

EXHIBIT D

Monthly Fee Statements

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re

FIELDWOOD ENERGY LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-33948 (MI)

(Jointly Administered)

Objection Deadline: July 13, 2021

**TENTH MONTHLY STATEMENT OF SERVICES RENDERED
AND EXPENSES INCURRED FOR THE PERIOD MAY 1, 2021
THROUGH MAY 31, 2021 BY STROOCK & STROOCK & LAVAN LLP
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS**

Stroock & Stroock & Lavan LLP (“Stroock”)², counsel for the Official Committee of Unsecured Creditors (the “Committee”), hereby submits this Tenth Monthly Statement of Services Rendered and Expenses Incurred (the “Monthly Fee Statement”) for the period May 1, 2021 through May 31, 2021 (the “Statement Period”), in accordance with the Court’s order, dated September 17, 2020, establishing interim compensation procedures for this case (the “Compensation Order”) [Docket No. 367]. In support of the Monthly Fee Statement, Stroock respectfully represents as follows:

Relief Requested

1. Stroock respectfully submits this Monthly Fee Statement for: (i) compensation of fees for reasonable, actual and necessary services rendered by Stroock on behalf of the

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are: Dynamic Offshore Resources NS, LLC (0158); Fieldwood Energy LLC (6778); Fieldwood Energy Inc. (4991); Fieldwood Energy Offshore LLC (4494); Fieldwood Onshore LLC (3489); Fieldwood SD Offshore LLC (8786); Fieldwood Offshore LLC (2930); FW GOM Pipeline, Inc. (8440); GOM Shelf LLC (8107); Bandon Oil and Gas GP, LLC (9172); Bandon Oil and Gas, LP (9266); Fieldwood Energy SP LLC (1971); Galveston Bay Pipeline LLC (5703); and Galveston Bay Processing LLC (0422). The Debtors’ primary mailing address is 2000 W. Sam Houston Parkway S., Suite 1200, Houston, TX 77042.

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Compensation Order.

Committee during the Statement Period; and (ii) reimbursement of reasonable, actual and necessary expenses incurred by Stroock on behalf of the Committee during the Statement Period.

2. Stroock seeks compensation for professional services rendered and reimbursement of expenses incurred during the Statement Period in the amounts set forth as below:

Total Fees:	\$274,398.00 (80% of \$342,997.50)
Total Expenses:	\$148.53
Total:	\$274,546.53

3. A detailed statement of hours spent rendering legal services to the Committee during the Statement Period is attached hereto as Exhibit A. A detailed list of disbursements made or incurred by Stroock in connection with services performed on behalf of the Committee during the Statement Period is attached hereto as Exhibit B.

4. Pursuant to the Compensation Order, Stroock seeks payment of \$274,546.53 from the Debtors for the Statement Period, representing (a) 80% of Stroock's total fees for services rendered and (b) 100% of the total expenses incurred during the Statement Period.

Notice

5. In accordance with the Compensation Order, notice of this Monthly Fee Statement has been served upon the following parties (collectively, as further defined in the Compensation Order, the "Notice Parties"): (i) the Debtors; (ii) counsel to the Debtors; (iii) counsel to the Ad Hoc Group of Secured Lenders; and (iv) the Office of the United States Trustee for the Southern District of Texas.

6. Pursuant to the Compensation Order, objections to the Monthly Fee Statement, if any, must be served upon the Notice Parties, including Stroock, no later than **July 13, 2021 (the**

“Objection Deadline”), setting forth the nature of the objection and the specific amounts of fees and expenses at issue.

7. If no objection to the Monthly Fee Statement is received by the Objection Deadline, the Debtors shall pay Stroock the amounts of fees and expenses identified in the Monthly Fee Statement.

8. To the extent an objection to the Monthly Fee Statement is received on or prior to the Objection Deadline, the Debtors may withhold payment of that portion of the payment requested to which the objection is directed, and shall promptly pay the remainder of the fees and expenses as set forth herein. To the extent such objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

Dated: June 29, 2021
New York, New York

STROOCK & STROOCK & LAVAN LLP

/s/ Kenneth Pasquale

Kristopher M. Hansen

Kenneth Pasquale

Sherry J. Millman

180 Maiden Lane

New York, NY 10038

Telephone: (212) 806-5400

Facsimile: (212) 806-6006

*Counsel to the Official Committee of Unsecured
Creditors*

FIELDWOOD ENERGY LLC, *et al.*
SUMMARY OF FEES
MAY 1, 2021 – MAY 31, 2021

Name of Professional	Position	Department	Bar Admission Date	Hours	Rate	Amount
Cota, Alexandro	Partner	Financial Restructuring	2005	8.4	\$1,300	\$10,920.00
Hansen, Kristopher M.	Partner	Financial Restructuring	1996	14.8	1,795	26,566.00
Merola, Frank A.	Partner	Financial Restructuring	1988	18.4	1,600	29,440.00
Pasquale, Kenneth	Partner	Financial Restructuring	1990	50.1	1,600	80,160.00
Sasson, Gabriel	Partner	Financial Restructuring	2010	7.8	1,195	9,321.00
Storz, John F.	Partner	Financial Restructuring	1997	10.2	1,350	13,770.00
Ashuraey, Sam N.	Associate	Financial Restructuring	2017	26.7	970	25,899.00
Cohen, Justin A	Associate	Financial Restructuring	2015	9.4	1,045	9,823.00
Gargano, Charles E.	Associate	Financial Restructuring	2020	4.4	685	3,014.00
Iaffaldano, John F.	Associate	Financial Restructuring	2020	69.8	685	47,813.00
Isaacson, Marni M.	Associate	Financial Restructuring	2014	0.5	1,045	522.50
Millman, Sherry J.	Special Counsel	Financial Restructuring	1985	69.9	1,100	76,890.00
Sadler, Tess M.	Associate	Financial Restructuring	2019	1.4	775	1,085.00
Totals for Attorneys				291.8		\$335,223.50

Name of Paraprofessional	Position	Department	Years of Experience	Hours	Rate	Amount
Magzamen, Michael	Paralegal Supervisor	Financial Restructuring	18	16.9	460	7,774.00
Total for Paraprofessionals				16.9		\$7,774.00
Total				308.7		\$342,997.50

FIELDWOOD ENERGY LLC, *et al.*
COMPENSATION BY PROJECT CATEGORY
MAY 1, 2021 – MAY 31, 2021

Matter Code	Project Category	Hours	Amount
0001	Case Administration	8.1	\$ 4,068.50
0002	Meetings & Communications with Debtors	9.1	11,994.00
0004	Relief from Stay / Adequate Protection Matters	1.9	2,113.00
0005	Court Hearings	5.6	6,740.00
0006	Creditors Committee Meetings and Communications	24.6	27,691.00
0007	Case Analysis/ Pleading Analysis and Responses	24.8	22,856.50
0009	Stroock Fee Applications	39.5	29,450.50
0010	Other Professional Retention	1.0	1,350.00
0011	Other Professional Fee Applications	3.0	3,259.00
0012	Lien Review	0.3	390.00
0013	Leases and Contracts	1.0	1,417.00
0014	Cash Collateral/DIP/Financing	10.6	11,275.50
0015	Litigation & Adversary Proceedings	39.8	44,716.50
0016	Business Operations	0.8	1,227.50
0017	Employee Benefits / Pensions	0.2	220.00
0021	Schedules/SoFAs/UST Reports	0.2	320.00
0022	Claims Administration & Objections	1.6	2,260.00
0023	Plan & Disclosure Statement	136.6	171,648.50
	Total	308.7	\$ 342,997.50

FIELDWOOD ENERGY LLC, *et al.*
DISBURSEMENT SUMMARY
MAY 1, 2021 – MAY 31, 2021

Disbursement	Amount
Long Distance Telephone	\$5.97
Lexis/Nexis	\$142.56
Total	\$ 148.53

Exhibit A

Detailed Time Entries

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INVOICE

INVOICE NO.	790531
CLIENT	Official Committee of Unsecured Creditors of Fieldwood Energy LLC, <i>et al.</i>

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through May 31, 2021, including:

RE	Case Administration 007168 0001
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DATE	DESCRIPTION	NAME	HOURS
05/03/2021	Review media coverage of case and confer w/ S. Magzamen, M. S. Millman re: same (.1); obtain and circulate ECF filings (.2); follow-up w/ Weil re: data room access (.2); review case dockets and update working group (.2).		0.7
05/03/2021	Confer w/ J. Rivera and circulate update to working group.	Magzamen, M. S.	0.2
05/04/2021	Review docket and update working group.	Magzamen, M. S.	0.1
05/04/2021	Review of vendor and related data from Company and communicate with Conway team re same.	Millman, S. J.	0.3
05/05/2021	Calendars updates (.1); review case dockets and update working group (.2); obtain, archive and circulate ECF filed documents (.2).	Magzamen, M. S.	0.5
05/06/2021	Review case coverage and discuss w/ S. Millman (.5); calendar critical dates (.1); review case dockets and update working group (.3).	Magzamen, M. S.	0.9
05/07/2021	Calendar critical dates(.1); review case dockets (.1) and update working group (.1).	Magzamen, M. S.	0.3

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05/09/2021	Obtain, archive and circulate ECF filed documents.	Magzamen, M. S.	0.2
05/10/2021	Review case dockets (.1) and update working group (.1).	Magzamen, M. S.	0.2
05/11/2021	Organize case docs; obtain and distribute ECF filings (.3); review dockets and provide updates to working group (.2).	Magzamen, M. S.	0.5
05/12/2021	Obtain, archive and circulate ECF filed documents (.1); review dockets (.1) and update working group (.1).	Magzamen, M. S.	0.3
05/13/2021	Obtain, archive and circulate ECF filed documents (.3); review case dockets and update working group (.2).	Magzamen, M. S.	0.5
05/14/2021	Review docket and update working group.	Magzamen, M. S.	0.1
05/17/2021	Review media coverage of case (.1); archive deposition transcripts (.1); review dockets and update working group (.1).	Magzamen, M. S.	0.3
05/18/2021	Review case dockets (.1) and update working group (.1).	Magzamen, M. S.	0.2
05/19/2021	Review case coverage and discuss w/ S. Millman (.1); review dockets (.1) and update working group (.1).	Magzamen, M. S.	0.3
05/19/2021	Review of vendor update and confer with Conway team re same.	Millman, S. J.	0.2
05/20/2021	Review FWE media coverage (.1); review dockets (.1) and update working group (.1).	Magzamen, M. S.	0.3
05/21/2021	Obtain, archive and circulate ECF filed documents (.2); calendar critical dates (.1).	Magzamen, M. S.	0.3
05/24/2021	Obtain, archive and circulate ECF filed documents (.1); review case dockets (.1) and update working group (.1).	Magzamen, M. S.	0.3
05/25/2021	Review and discuss media coverage w/ S. Millman; modify distribution lists (.2); obtain,	Magzamen, M. S.	0.5

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archive and circulate ECF filed documents (.1);
review case dockets and update working group
(.2).

05/26/2021	Review case coverage and confer w/ S. Millman (.1); obtain, archive and circulate ECF filed documents (.3); review case dockets and update calendars (.2).	Magzamen, M. S.	0.6
05/27/2021	Obtain, archive and circulate ECF filed documents	Magzamen, M. S.	0.2
05/28/2021	Emails re scheduling of upcoming objection deadlines.	Iaffaldano, J. F.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	0.1	\$ 685	\$ 68.50
Magzamen, Michael	7.5	460	3,450.00
Millman, Sherry J.	0.5	1,100	550.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 4,068.50	
MATTER DISBURSEMENT SUMMARY			
Long Distance Telephone		\$ 5.97	
Lexis/Nexis		142.56	
TOTAL DISBURSEMENTS/CHARGES		\$ 148.53	
TOTAL FOR THIS MATTER		\$ 4,217.03	

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RE	Meetings & Communications with Debtors 007168 0002
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DATE	DESCRIPTION	NAME	HOURS
05/05/2021	Review WGM correspondence re JIB payments.	Merola, F. A.	0.2
05/05/2021	Participate in meeting with Debtors' counsel to discuss plan related matters (.6); confer with K. Pasquale re same (.1).	Millman, S. J.	0.7
05/05/2021	Prep for (.3) & meeting w/Debtors re status issues (.7); follow-up w/internal team (.3)	Pasquale, K.	1.3
05/07/2021	Call with debtors re Atlantic adversary (.3); review pleadings for same (.4).	Ashuraey, S. N.	0.7
05/07/2021	Review of previously filed documents (.5) and participate in call with Weil to discuss status of Atlantic litigation (.3) and follow up discussions internally (.1).	Millman, S. J.	0.9
05/07/2021	Prep for (.3) and meeting w/debtors re Atlantic issues (.3)	Pasquale, K.	0.6
05/11/2021	Review WGM correspondence re JIB matrix.	Merola, F. A.	0.2
05/12/2021	Communication with Weil and S. Ashuraey re ordinary course retention.	Millman, S. J.	0.2
05/13/2021	Follow up with Weil re plan admin and funding docs.	Millman, S. J.	0.1
05/14/2021	Review of update from J. Liou (Weil) re occurrence at facility and obtain additional reports re same.	Millman, S. J.	0.2
05/18/2021	Update call with J. Liou (Weil) (.5) and follow up communication with team re developments (.5).	Millman, S. J.	1.0

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05/18/2021	Review summary of S. Millman call w/Debtors.	Pasquale, K.	0.2	
05/19/2021	Review WGM correspondence re JIB payments.	Merola, F. A.	0.2	
05/24/2021	Review Debtor correspondence re Warrant Agreement.	Merola, F. A.	0.1	
05/25/2021	Review WGM correspondence re 1L Credit Agreement (.2); correspondence with WGM re Warrant Agreement (.1).	Merola, F. A.	0.3	
05/28/2021	Call with debtors counsel re Hunt term sheet and other plan issues.	Millman, S. J.	0.5	
05/28/2021	Prep for (.2) & conf call w/Debtors re Hunt term sheet (.7).	Pasquale, K.	0.9	
05/30/2021	Call w Weil on warrant issue.	Millman, S. J.	0.5	
05/30/2021	Call with Weil team re: Warrant and true-up and follow-up email correspondence re: same.	Storz, J. F.	0.3	
SUMMARY OF HOURS		HOURS	RATE	TOTAL
Ashuraey, Sam N.		0.7	\$ 970	\$ 679.00
Merola, Frank A.		1.0	1,600	1,600.00
Millman, Sherry J.		4.1	1,100	4,510.00
Pasquale, Kenneth		3.0	1,600	4,800.00
Storz, John F.		0.3	1,350	405.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 11,994.00	
TOTAL FOR THIS MATTER			\$ 11,994.00	

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RE	Relief from Stay / Adequate Protection Matters 007168 0004
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DATE	DESCRIPTION	NAME	HOURS
05/13/2021	Review Stipulation re: Sigure relief from stay.	Merola, F. A.	0.1
05/17/2021	Review Sigure relief from stay stipulation.	Merola, F. A.	0.1
05/19/2021	Review Atlantic lift-stay motion (.2) and draft email to team summarizing same (.4).	Ashuraey, S. N.	0.6
05/19/2021	Review motion for relief from stay filed by Atlantic.	Gargano, C. E.	0.3
05/19/2021	Review Atlantic motion for relief from stay.	Iaffaldano, J. F.	0.3
05/19/2021	Review Atlantic Marine motion for relief from stay.	Merola, F. A.	0.2
05/19/2021	Review Atlantic motion to lift stay.	Pasquale, K.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Ashuraey, Sam N.	0.6	\$ 970	\$ 582.00
Gargano, Charles E.	0.3	685	205.50
Iaffaldano, John F.	0.3	685	205.50
Merola, Frank A.	0.4	1,600	640.00
Pasquale, Kenneth	0.3	1,600	480.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,113.00
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TOTAL FOR THIS MATTER	\$ 2,113.00
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RE	Court Hearings 007168 0005
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DATE	DESCRIPTION	NAME	HOURS
05/06/2021	Monitor portion of hearing re BP motion.	Hansen, K. M.	0.5
05/06/2021	Monitor hearing re BP motion to compel.	Iaffaldano, J. F.	1.1
05/06/2021	Confer w/ S. Millman and K. Pasquale re: hearing appearances.	Magzamen, M. S.	0.2
05/06/2021	Prepare for (.4) and monitor hearing on motion to quash subpoena and on BP motion to compel (.9).	Millman, S. J.	1.3
05/06/2021	Monitor court hearing re Apache, BP discovery motions.	Pasquale, K.	1.1
05/28/2021	Monitor hearing re rights offering and backstop.	Iaffaldano, J. F.	0.2
05/28/2021	Review agenda for upcoming hearing on rights offerings.	Merola, F. A.	0.1
05/28/2021	Review docs in advance of hearing on rights offerings, review revised order, monitor hearing.	Millman, S. J.	0.5
05/28/2021	Prep for (.3) & participate in court hearing re backstop motion (.3).	Pasquale, K.	0.6

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Hansen, Kristopher M.	0.5	\$ 1,795	\$ 897.50
Iaffaldano, John F.	1.3	685	890.50
Magzamen, Michael	0.2	460	92.00
Merola, Frank A.	0.1	1,600	160.00
Millman, Sherry J.	1.8	1,100	1,980.00
Pasquale, Kenneth	1.7	1,600	2,720.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,740.00
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TOTAL FOR THIS MATTER	\$ 6,740.00
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RE	Creditors Committee Meetings and Communications 007168 0006
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DATE	DESCRIPTION	NAME	HOURS
04/22/2021	Call re plan administrator matters and correspondence re same w/ UCC.	Sadler, T. M.	0.5
05/03/2021	Discussion w/ C. Gargano re scheduling of UCC and professionals weekly meetings.	Iaffaldano, J. F.	0.1
05/03/2021	Review correspondence re meeting cancellations (.2); review correspondence to UCC re Plan Admin (.1); review UCC correspondence re Surety Dec Relief Action (.2).	Merola, F. A.	0.5
05/03/2021	Confer with creditor counsel re releases in ballot and respond to inquiry of trade creditor re election (.5); confer with Conway re current status and re committee call (.3); communicate with Committee re meeting (.1) communicate with Committee re plan selection issues (.1).	Millman, S. J.	1.0
05/03/2021	Emails w/Committee re status updates.	Pasquale, K.	0.3
05/05/2021	Review UCC correspondence re Plan Admin.	Merola, F. A.	0.2
05/05/2021	Discuss plan administrator selection internally, notify appropriate parties and communicate with Committee re same.	Millman, S. J.	0.2
05/06/2021	Call w/ unsecured creditor re case updates.	Iaffaldano, J. F.	0.5
05/06/2021	Call with P. Jansen (Conway) re admin issues (.2); memo to team re admin issue (.2); respond to inquiries of two creditors re treatment in plan (.4).	Millman, S. J.	0.8
05/10/2021	Correspondence with UCC professionals re meeting (.1); review CM liquidity analysis (.2); review UCC correspondence re meeting agenda	Merola, F. A.	0.5

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	(.2).		
05/10/2021	Review of Conway materials and comments re same (.4) and memo to committee (.4); respond to creditor inquiry (.2).	Millman, S. J.	1.0
05/11/2021	Participate in weekly committee call.	Ashuraey, S. N.	0.5
05/11/2021	Conf call w/ UCC re status.	Cota, A.	0.3
05/11/2021	Committee call.	Hansen, K. M.	0.5
05/11/2021	Prepare for (.1) and participate in weekly committee call (.3); call with unsecured creditor re plan treatment and voting (.5).	Iaffaldano, J. F.	0.9
05/11/2021	Participate in UCC call.	Merola, F. A.	0.4
05/11/2021	Review materials in advance of and participate in committee call.	Millman, S. J.	0.4
05/11/2021	Prep for and participate in Committee meeting.	Pasquale, K.	0.5
05/11/2021	Weekly update call with UCC and UCC professionals.	Sadler, T. M.	0.3
05/13/2021	Call with counsel to creditors re trade ballot, calls with unsecured creditor re other secured claim status and plan questions.	Millman, S. J.	0.5
05/14/2021	Plan administrator transition discussion w/ UCC (.4) and internal team (.6).	Hansen, K. M.	1.0
05/14/2021	Review UCC update re Atlantic Maritime	Merola, F. A.	0.2
05/17/2021	Call w/ creditor re plan voting (.2); emails w/ S. Millman and F. Merola re same (.3); follow up re same (.2); emails re weekly committee meeting (.1).	Iaffaldano, J. F.	0.8
05/17/2021	Emails re UCC call scheduling.	Iaffaldano, J. F.	0.1
05/17/2021	Review creditor voicemail; discuss w/ working group.	Magzamen, M. S.	0.2
05/17/2021	Review correspondence re UCC call.	Merola, F. A.	0.1

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05/17/2021	Respond to inquiries of two creditors re plan treatment.	Millman, S. J.	0.4
05/18/2021	Revise Committee website; discuss same w. S. Millman; email Prime Clerk re same	Iaffaldano, J. F.	1.3
05/19/2021	Call with creditor re: plan/DS and voting (.2); prepare for same (.5).	Ashuraey, S. N.	0.7
05/19/2021	Emails w/ Prime Clerk team and internally re website updates (.3); review revised committee website (.3).	Iaffaldano, J. F.	0.6
05/19/2021	Respond to creditor inquiry re plan treatment.	Millman, S. J.	0.2
05/24/2021	Participate in weekly professionals pre-call for committee call.	Ashuraey, S. N.	0.2
05/24/2021	UCC Professionals calls/communications.	Cota, A.	0.3
05/24/2021	Weekly professional call.	Gargano, C. E.	0.2
05/24/2021	Review Conway weekly update (.3); participate in weekly UCC professionals call (.2).	Iaffaldano, J. F.	0.5
05/24/2021	Review UCC correspondence re Rights Offering Motion (.2); review CM CC materials (.2); call with UCC professionals (.2); review UCC correspondence re Agenda (.2).	Merola, F. A.	0.8
05/24/2021	Review of and revisions to Conway presentation and confer with A. Bekker (Conway) and K. Pasquale re same (.7); memo to Committee and confer with S. Ashuraey re his presentation (.2); UCC professionals call (.2).	Millman, S. J.	1.1
05/24/2021	Confer w/Committee professionals team re status (.1), Committee meeting (.2); revise draft CM deck to Committee (.3).	Pasquale, K.	0.6
05/25/2021	Participate in weekly committee call (.2); prepare for same (.7).	Ashuraey, S. N.	0.9

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05/25/2021	Prepare for (.2) and participate in weekly UCC meeting (.3).	Iaffaldano, J. F.	0.5
05/25/2021	Participate in UCC call and prep.	Merola, F. A.	0.4
05/25/2021	Prepare for and participate in Committee call.	Millman, S. J.	0.5
05/25/2021	Committee meeting (.3); confer w/S. Millman re same (.2).	Pasquale, K.	0.5
05/25/2021	Weekly status and update call with UCC and UCC professionals.	Sadler, T. M.	0.4
05/26/2021	Respond to inquiry from creditor re treatment.	Millman, S. J.	0.2
05/27/2021	Prepare memo for committee on plan supplement (.7); email committee re same (.1).	Iaffaldano, J. F.	0.8
05/27/2021	Review UCC correspondence re Plan Supplement.	Merola, F. A.	0.2
05/27/2021	Review draft email to Committee (.1) & emails re same (.2); confer w/S. Millman re Committee planning issues (.2).	Pasquale, K.	0.5
05/28/2021	Review correspondence re UCC meeting.	Merola, F. A.	0.1
05/28/2021	Email to committee re Tuesday meeting and re professionals meeting and confer with K. Pasquale re same (.2); prepare hearing report to Committee (.2).	Millman, S. J.	0.4

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Ashuraey, Sam N.	2.3	\$ 970	\$ 2,231.00
Cota, Alexandro	0.6	1,300	780.00
Gargano, Charles E.	0.2	685	137.00
Hansen, Kristopher M.	1.5	1,795	2,692.50
Iaffaldano, John F.	6.1	685	4,178.50
Magzamen, Michael	0.2	460	92.00
Merola, Frank A.	3.4	1,600	5,440.00
Millman, Sherry J.	6.7	1,100	7,370.00
Pasquale, Kenneth	2.4	1,600	3,840.00
Sadler, Tess M.	1.2	775	930.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 27,691.00
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TOTAL FOR THIS MATTER	\$ 27,691.00
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RE	Case Analysis/ Pleading Analysis and Responses 007168 0007
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DATE	DESCRIPTION	NAME	HOURS
05/03/2021	Review and revise summary to Committee re surety issues and communicate internally re same.	Millman, S. J.	0.4
05/06/2021	Review pleadings re discovery hearing.	Iaffaldano, J. F.	0.7
05/07/2021	Review Talos Stipulation (.1); review McMoran Stipulation (.1).	Merola, F. A.	0.2
05/12/2021	Discussion re case updates w/ SSL team.	Hansen, K. M.	0.7
05/12/2021	Review ENI term sheet.	Iaffaldano, J. F.	0.4
05/14/2021	Draft email update summary to committee re: debtors' motion for summary judgment and Atlantic's motion to dismiss in the Atlantic adversary (2.1); correspondence with K. Pasquale and S. Millman re: same (.2).	Ashuraey, S. N.	2.3
05/14/2021	Further review of Atlantic pleadings (.3) and review of and comment on S. Ashuraey memo to UCC re same (.4).	Millman, S. J.	0.7
05/20/2021	Review warrant agreement (2.9); call with Conway re: same (.2); review for plan for provisions re: same (.5); draft email summary of same (1.5).	Ashuraey, S. N.	5.1
05/21/2021	Call with team internally re: warrant agreement (.3) and prepare for same (.5); call with Conway re: same (.7); review warrant agreement (.5); emails with DPW re: same (.3).	Ashuraey, S. N.	2.3
05/21/2021	Correspondence regarding latest FWE updates and timing.	Cota, A.	0.3
05/21/2021	Review and analyze motion to approve rights	Iaffaldano, J. F.	3.8

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	offering and backstop (2.1); prepare summary of same (1.7).		
05/21/2021	Review of rights offerings motion and confer with K. Pasquale and with J. Iaffaldano re same.	Millman, S. J.	0.4
05/24/2021	Review Debtors' MSJ (.6) and Atlantic's MtD (.7); prepare summary presentation for committee re: same (1.2); research related case law (.8).	Ashuraey, S. N.	3.3
05/24/2021	Prepare memo for UCC re rights offering and backstop motion (.9); emails w/ S. Millman and K. Pasquale re same (.2); revise same (.3).	Iaffaldano, J. F.	1.4
05/24/2021	Review motion to extend plan objection deadline.	Iaffaldano, J. F.	0.1
05/24/2021	Review of J. Iaffaldano summary of rights offering motion and comments re same.	Millman, S. J.	0.2
05/24/2021	Weekly professionals call re status and analysis.	Sadler, T. M.	0.2
05/24/2021	Professionals call.	Sasson, G.	0.4
05/25/2021	Review Hunt term sheet (.6); review Atlantic objection to MSJ (.7); review Debtors objection to Atlantic motion to dismiss (.5).	Iaffaldano, J. F.	1.8
05/26/2021	Review Notice of Hearing re Ext Time.	Merola, F. A.	0.1

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Ashuraey, Sam N.	13.0	\$ 970	\$ 12,610.00
Cota, Alexandro	0.3	1,300	390.00
Hansen, Kristopher M.	0.7	1,795	1,256.50
Iaffaldano, John F.	8.2	685	5,617.00
Merola, Frank A.	0.3	1,600	480.00
Millman, Sherry J.	1.7	1,100	1,870.00
Sadler, Tess M.	0.2	775	155.00
Sasson, Gabriel	0.4	1,195	478.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 22,856.50	
TOTAL FOR THIS MATTER		\$ 22,856.50	

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RE	Stroock Fee Applications 007168 0009
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DATE	DESCRIPTION	NAME	HOURS
05/03/2021	Emails w/ UCC professionals re fee applications (.3); review precedent re same (.2).	Iaffaldano, J. F.	0.5
05/03/2021	Confer with J. Iaffaldano and K. Pasquale re timing on applications and interim/final schedule.	Millman, S. J.	0.3
05/04/2021	Emails re fee application.	Iaffaldano, J. F.	0.1
05/04/2021	Review of time in connection with fee application.	Millman, S. J.	1.1
05/12/2021	Discussion w/ M. Magzamen re fee application.	Iaffaldano, J. F.	0.2
05/14/2021	Review draft fee application; email M. Magzamen re same.	Iaffaldano, J. F.	0.5
05/14/2021	Draft third interim SSL fee application.	Magzamen, M. S.	1.3
05/17/2021	Draft third interim fee application.	Iaffaldano, J. F.	5.1
05/18/2021	Draft interim fee application.	Iaffaldano, J. F.	6.2
05/19/2021	Work on draft of interim fee application.	Millman, S. J.	1.4
05/20/2021	Revise draft fee application (1.5); emails w/ S. Millman re same (.4).	Iaffaldano, J. F.	1.9
05/21/2021	Revise fee application (1.3); emails w/ S. Millman re same (.2); confer w/ C. Gargano re fee statement (.2).	Iaffaldano, J. F.	1.7
05/21/2021	Work on interim fee application.	Millman, S. J.	1.6
05/21/2021	Review first draft of interim fee app.	Pasquale, K.	0.5
05/24/2021	Revise draft of fee application.	Iaffaldano, J. F.	0.6

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05/25/2021	Revise third interim fee application (.6); review comments to same (.3); emails w/ S. Millman and K. Pasquale re timing of filing (.3); email M. Magzamen re same (.1); calls and emails w/ C. Gargano re fee statement (.3); coordination w/ Pachulski re filing (.1).	Iaffaldano, J. F.	1.7
05/25/2021	Confer w/ J. Iaffaldano re: third interim fee app.	Magzamen, M. S.	0.4
05/25/2021	Further review of fee application and comments.	Millman, S. J.	0.4
05/25/2021	Review & revise third interim fee application.	Pasquale, K.	1.2
05/26/2021	Review fee statement prepared by M. Magzamen (.6); correspondence re interim fee app (.3).	Gargano, C. E.	0.9
05/26/2021	Draft interim fee application (3.7); internal emails re same (.6).	Iaffaldano, J. F.	4.3
05/26/2021	Draft fee statement; confer w/ C. Gargano; confer w/ UCC professionals re: April bills; prepare and send	Magzamen, M. S.	2.0
05/26/2021	Follow up re finalizing and filing fee application.	Millman, S. J.	0.2
05/27/2021	Revise interim application (2.2); internal discussions with billing department re same (1.1); coordinate w/ local counsel re filing (.3).	Iaffaldano, J. F.	3.6
05/27/2021	Discussion w/ J. Iaffaldano re: disclosures on fee app (.2); research re: same (.5); review, revise and finalize SSL third interim fee app (1.1)	Magzamen, M. S.	1.8

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Gargano, Charles E.	0.9	\$ 685	\$ 616.50
Iaffaldano, John F.	26.4	685	18,084.00
Magzamen, Michael	5.5	460	2,530.00
Millman, Sherry J.	5.0	1,100	5,500.00
Pasquale, Kenneth	1.7	1,600	2,720.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 29,450.50
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TOTAL FOR THIS MATTER	\$ 29,450.50
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RE	Other Professional Retention 007168 0010
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DATE	DESCRIPTION	NAME	HOURS
05/04/2021	Review motion to retain OMM.	Pasquale, K.	0.3
05/05/2021	Review OMM application to employ.	Merola, F. A.	0.2
05/05/2021	Review of application for proposed retention of counsel to Restructuring committee and confer internally and with Weil re same.	Millman, S. J.	0.3
05/13/2021	Follow up with S. Ashuraey re ordinary course retention.	Millman, S. J.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.2	\$ 1,600	\$ 320.00
Millman, Sherry J.	0.5	1,100	550.00
Pasquale, Kenneth	0.3	1,600	480.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,350.00
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TOTAL FOR THIS MATTER	\$ 1,350.00
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RE	Other Professional Fee Applications 007168 0011
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DATE	DESCRIPTION	NAME	HOURS
05/03/2021	Review HL 2nd Fee Application.	Merola, F. A.	0.1
05/11/2021	Review DPW invoice.	Merola, F. A.	0.1
05/12/2021	Review DPW invoice.	Millman, S. J.	0.1
05/13/2021	Additional review of exhibits re fee applications.	Millman, S. J.	0.7
05/13/2021	Review of lender professional invoice.	Millman, S. J.	0.1
05/14/2021	Review HB invoice.	Merola, F. A.	0.1
05/14/2021	Review of invoices from lenders' professionals.	Millman, S. J.	0.2
05/17/2021	Review Oppertune invoice.	Merola, F. A.	0.1
05/19/2021	Review S&G invoice.	Merola, F. A.	0.1
05/21/2021	Review VE invoice.	Merola, F. A.	0.1
05/24/2021	Review Conway fee statement (.3); emails re same (.2).	Iaffaldano, J. F.	0.5
05/24/2021	Review of Conway statement.	Millman, S. J.	0.2
05/27/2021	Review Pachulski fee application.	Iaffaldano, J. F.	0.1
05/27/2021	Communications w/ PSZJ re: filing availability and process.	Magzamen, M. S.	0.3
05/28/2021	Review Notice re OCP payments.	Merola, F. A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI • WASHINGTON, DC			
180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM			

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	0.6	\$ 685	\$ 411.00
Magzamen, Michael	0.3	460	138.00
Merola, Frank A.	0.8	1,600	1,280.00
Millman, Sherry J.	1.3	1,100	1,430.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,259.00
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TOTAL FOR THIS MATTER	\$ 3,259.00
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RE	Lien Review 007168 0012
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DATE	DESCRIPTION	NAME	HOURS
05/13/2021	Various correspondence regarding FBA and potential preference claims.	Cota, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Cota, Alexandro	0.3	\$ 1,300	\$ 390.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 390.00
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TOTAL FOR THIS MATTER	\$ 390.00
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RE	Leases and Contracts 007168 0013
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DATE	DESCRIPTION	NAME	HOURS
05/20/2021	Review assumption schedule.	Iaffaldano, J. F.	0.2
05/20/2021	Review Schedule of Assumed Contracts.	Merola, F. A.	0.2
05/23/2021	Review revised Schedule re Assumed Contracts.	Merola, F. A.	0.2
05/26/2021	Review revised Schedule of Assumed Contracts.	Merola, F. A.	0.2
05/27/2021	Review Schedule of Assumed Exec Contracts.	Merola, F. A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	0.2	\$ 685	\$ 137.00
Merola, Frank A.	0.8	1,600	1,280.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,417.00
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TOTAL FOR THIS MATTER	\$ 1,417.00
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RE	Cash Collateral/DIP/Financing 007168 0014
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DATE	DESCRIPTION	NAME	HOURS
05/11/2021	Review of JIB report.	Millman, S. J.	0.2
05/13/2021	Review forbearance documents.	Isaacson, M. M.	0.5
05/21/2021	Review recent finance docs.	Cota, A.	0.3
05/25/2021	Review draft credit agreement (1.6); prepare issues list of economic terms (1.5);attention to correspondence with A Cota (.2).	Cohen, J. A	3.3
05/25/2021	Review JIB payment matrix.	Merola, F. A.	0.2
05/26/2021	Credit agreement review and analysis.	Cohen, J. A	6.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Cohen, Justin A	9.4	\$ 1,045	\$ 9,823.00
Cota, Alexandro	0.3	1,300	390.00
Isaacson, Marni M.	0.5	1,045	522.50
Merola, Frank A.	0.2	1,600	320.00
Millman, Sherry J.	0.2	1,100	220.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 11,275.50
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TOTAL FOR THIS MATTER	\$ 11,275.50
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RE	Litigation & Adversary Proceedings 007168 0015
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DATE	DESCRIPTION	NAME	HOURS
05/03/2021	Surety complaint discussions.	Hansen, K. M.	1.0
05/03/2021	Review Debtors' adversary complaint (.9); prepare summary and analysis of same (2.5); emails w/ S. Millman and K. Pasquale re same (.2); circulate summary to UCC (.1).	Iaffaldano, J. F.	3.7
05/03/2021	Review Dec Relief Sureties Complaint (.3); review BP Notice of Deposition (.1).	Merola, F. A.	0.4
05/03/2021	Review of declaratory judgment action against the sureties and issues related thereto.	Millman, S. J.	0.7
05/03/2021	Review and analyze FWE complaint against sureties (1.8); review Apache letter re discovery dispute (.2).	Pasquale, K.	2.0
05/04/2021	Follow up discussions re surety/apache issues.	Hansen, K. M.	1.0
05/05/2021	Review Atlantic filings re adversary proceeding.	Ashuraey, S. N.	0.5
05/05/2021	Update re adversary proceedings and discovery issues.	Hansen, K. M.	0.5
05/05/2021	Review (.5) and analyze (.7) motions re May 6 emergency hearing.	Iaffaldano, J. F.	1.2
05/05/2021	Review Motion to Quash Subpoena and Notice of Emergency Motion.	Merola, F. A.	0.2
05/05/2021	Review of Apache motion to quash and confer with K. Pasquale and local counsel re hearing on same.	Millman, S. J.	0.3
05/05/2021	Review of Atlantic complaint and other info pertinent to the dispute (.7) and confer with K.	Millman, S. J.	1.0

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	Pasquale and communications with S. Ashuraey re same (.3).		
05/05/2021	Review BP motion to compel (.5) and Apache motion to quash (.4).	Pasquale, K.	0.9
05/06/2021	Continue to review Atlantic pleadings re adversary proceeding (1.5); complete research re: same (.4).	Ashuraey, S. N.	1.9
05/06/2021	Review BP Motion to Compel Amended Notice (.2); review Aspen Objection re Motion to Quash (.1); review Response re BP Motion to Compel (.2); review E&W list (.1).	Merola, F. A.	0.6
05/06/2021	Review of pleading of sureties in response to motion to quash subpoena and debtor reply (.5); review of BP pleadings (.4).	Millman, S. J.	0.9
05/06/2021	Review sureties objection to Apache motion to quash (.4); review debtors' response to BP motion (.2)	Pasquale, K.	0.6
05/07/2021	Analysis re potential litigation claims (.8); discussion w/ C. Gargano re same (.2).	Iaffaldano, J. F.	1.0
05/07/2021	Review of scheduling stipulation filed in Atlantic adversary.	Millman, S. J.	0.1
05/10/2021	Review and analyze potential litigation claims (2.5); confer w/ J. Iaffaldano re same (.5).	Gargano, C. E.	3.0
05/10/2021	Analysis re potential litigation issues (1.1); call w/ C. Gargano re same (.4); email K. Pasquale re same (.3).	Iaffaldano, J. F.	1.8
05/10/2021	Review Everest Motion for Summary Judgment (.2); review Atl Maritime Schedule Orders (.1); review Notice of Expert Designations (.2).	Merola, F. A.	0.5
05/10/2021	Confer with S. Ashuraey and K. Pasquale re Atlantic adversary status and next steps (.3), further review of pleadings in connection with surety litigation (.4).	Millman, S. J.	0.7
05/11/2021	Team follow up re: adversary proceedings.	Hansen, K. M.	0.4

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05/11/2021	Review Supplemental Notice of Deposition.	Merola, F. A.	0.1
05/11/2021	Review debtors MSJ in Everest sureties adversary.	Pasquale, K.	0.8
05/12/2021	Review/analyze Atlantic's MTD complaint.	Pasquale, K.	1.4
05/13/2021	Review Atlantic's motion to dismiss (1.4) and Debtors' motion for summary judgment (1.4) filed in Atlantic adversary.	Ashuraey, S. N.	2.8
05/13/2021	Review Atlantic motion to dismiss (.4) and MSJ (.5).	Iaffaldano, J. F.	0.9
05/13/2021	Review Atl Maritime Motion to Dismiss (.3); review Genesis Eng Notice of Deposition (.1).	Merola, F. A.	0.4
05/13/2021	Review of Atlantic docs re adversary proceeding.	Millman, S. J.	0.3
05/14/2021	Review Atlantic Maritime motion to dismiss (.2); review motion for summary judgment (.3); review summary of same (.2).	Iaffaldano, J. F.	0.7
05/14/2021	Review Manta Ray Notice of Deposition.	Merola, F. A.	0.1
05/17/2021	Update re: litigation status.	Hansen, K. M.	0.5
05/17/2021	Correspondence with Conway re deposition report.	Merola, F. A.	0.1
05/21/2021	Discuss deposition coverage w/ K. Pasquale; arrange for logistics.	Magzamen, M. S.	0.4
05/21/2021	Review Notice of Apache deposition (.1); review Sureties Supplemental Notice of Deposition (.1).	Merola, F. A.	0.2
05/21/2021	Review Shell Request for Production (.1); review Debtor Request for Production to BP (.1).	Merola, F. A.	0.2
05/22/2021	Review Debtor RFP BP and Shell.	Merola, F. A.	0.2
05/24/2021	Review Apache answer to adversary complaint.	Iaffaldano, J. F.	0.2

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05/24/2021	Review Apache Answer.	Merola, F. A.	0.2
05/26/2021	Review objections in the Atlantic adversary proceeding (1.0) and draft summary of same (1.7).	Ashuraey, S. N.	2.7
05/26/2021	Review Atlantics Objection re Motion to Dismiss (.2); review Debtors Opposition re Motion to Dismiss (.2).	Merola, F. A.	0.4
05/26/2021	Review of Atlantic pleadings and review of S. Ashuraey summary re same and confer re same.	Millman, S. J.	0.4
05/26/2021	Review Atlantic adversary opposition pleadings to MTD and summary judgment.	Pasquale, K.	0.8
05/27/2021	Register SSL and PSZJ attorneys for participation at depositions; calendar same.	Magzamen, M. S.	0.4
05/27/2021	Review W&E lists (.2); review Graham deposition (.2).	Merola, F. A.	0.4
05/28/2021	Review W&E list.	Merola, F. A.	0.1
05/29/2021	Review of BP pleadings.	Millman, S. J.	0.9

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Ashuraey, Sam N.	7.9	\$ 970	\$ 7,663.00
Gargano, Charles E.	3.0	685	2,055.00
Hansen, Kristopher M.	3.4	1,795	6,103.00
Iaffaldano, John F.	9.5	685	6,507.50
Magzamen, Michael	0.8	460	368.00
Merola, Frank A.	4.1	1,600	6,560.00
Millman, Sherry J.	5.3	1,100	5,830.00
Pasquale, Kenneth	6.5	1,600	10,400.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 44,716.50
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TOTAL FOR THIS MATTER	\$ 44,716.50
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RE	Business Operations 007168 0016
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DATE	DESCRIPTION	NAME	HOURS
05/12/2021	Follow up communications with Conway re vendor issues.	Millman, S. J.	0.1
05/25/2021	Review of vendor matrix, confer internally re same.	Millman, S. J.	0.2
05/29/2021	Organization documents update.	Hansen, K. M.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Hansen, Kristopher M.	0.5	\$ 1,795	\$ 897.50
Millman, Sherry J.	0.3	1,100	330.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,227.50
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TOTAL FOR THIS MATTER	\$ 1,227.50
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RE	Employee Benefits / Pensions 007168 0017
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DATE	DESCRIPTION	NAME	HOURS
05/03/2021	Review of wage data and communicate with Conway re same.	Millman, S. J.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Millman, Sherry J.	0.2	\$ 1,100	\$ 220.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 220.00
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TOTAL FOR THIS MATTER	\$ 220.00
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RE	Schedules/SoFAs/UST Reports 007168 0021
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DATE	DESCRIPTION	NAME	HOURS
05/03/2021	Review Monthly Operating Report.	Merola, F. A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.2	\$ 1,600	\$ 320.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 320.00
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TOTAL FOR THIS MATTER	\$ 320.00
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RE	Claims Administration & Objections 007168 0022
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DATE	DESCRIPTION	NAME	HOURS
05/08/2021	Review 1st omnibus claims objection.	Merola, F. A.	0.2
05/10/2021	Review stipulations re: claims estimation (.2); review 1st omnibus claims objection (.1).	Merola, F. A.	0.3
05/10/2021	Review debtors' omnibus claims objection (.3); review estimation stipulations (.2).	Pasquale, K.	0.5
05/13/2021	Review of recently filed series of claims objections.	Millman, S. J.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.5	\$ 1,600	\$ 800.00
Millman, Sherry J.	0.6	1,100	660.00
Pasquale, Kenneth	0.5	1,600	800.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,260.00
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TOTAL FOR THIS MATTER	\$ 2,260.00
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RE	Plan & Disclosure Statement 007168 0023
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DATE	DESCRIPTION	NAME	HOURS
05/03/2021	Review confirmation related discovery.	Iaffaldano, J. F.	1.4
05/03/2021	Review Apache Implementation Agreement.	Merola, F. A.	0.3
05/03/2021	Review of discovery related documents (.9); communication from lender counsel re plan administrator issues and review of applicable plan provisions, confer with K. Pasquale and respond (.3).	Millman, S. J.	1.2
05/03/2021	Review recently produced confirmation discovery materials.	Pasquale, K.	1.3
05/03/2021	Review revised Implementation Agreement and LLC Agreement.	Storz, J. F.	0.2
05/04/2021	Review of J. Iaffaldano overview of discovery related documents.	Millman, S. J.	0.2
05/04/2021	Continued review of recently produced confirmation discovery materials.	Pasquale, K.	1.5
05/05/2021	Plan Administrator discussions.	Hansen, K. M.	0.5
05/05/2021	Update on confirmation process.	Hansen, K. M.	0.5
05/05/2021	Review confirmation related discovery (.9); summarize review of same (.1); email K. Pasquale re same (.1).	Iaffaldano, J. F.	1.1
05/05/2021	Communication from Lender's counsel re plan administrator selection.	Millman, S. J.	0.2
05/05/2021	Emails & t/c's w/D. Dunn (Plan Admin) re status (.4); internal emails re same (.2)	Pasquale, K.	0.6
05/06/2021	Catch up on latest regarding Apache transaction	Cota, A.	0.6

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	and hearing.		
05/06/2021	Review of law re: estimation of contingent claims and re: fixing of claims for voting purposes (1.2); review of changes to Apache implementation agreement and other definitive documents (.6).	Millman, S. J.	1.8
05/07/2021	Review confirmation discovery (.4); email K. Pasquale summarizing same (.1).	Iaffaldano, J. F.	0.5
05/07/2021	Review confirmation VDR and update working group.	Magzamen, M. S.	0.2
05/07/2021	Review of documents produced in discovery (1.1); confer with K. Pasquale re issue raised (.2); follow up re analysis to be prepared by C. Gargano and J. Iaffaldano (.2).	Millman, S. J.	1.5
05/10/2021	Review Confirmation VDR for updates and circulate among working group.	Magzamen, M. S.	0.2
05/10/2021	Review redlined Apache Implementation Agreement (.2); review redlined Standby Loan Agreement (.2).	Merola, F. A.	0.4
05/10/2021	Follow up from Stroock team on Debtor report on investigation (.3); confer with M. Isaacson and K. Pasquale re issue (.3); review documents (1).	Millman, S. J.	1.6
05/11/2021	Team follow up re: plan confirmation issues.	Hansen, K. M.	0.4
05/11/2021	Review revised Apache documents (.4); review Plan (.3).	Iaffaldano, J. F.	0.7
05/11/2021	Calendar logistics for upcoming depositions.	Magzamen, M. S.	0.3
05/11/2021	Review further revised Apache Implementation Agreement.	Merola, F. A.	0.2
05/11/2021	Review additional produced confirmation documents in prep for confirmation deposition.	Pasquale, K.	1.4
05/12/2021	Confer w/ M. Warner (PSZJ) and K. Pasquale re: remote deposition.	Magzamen, M. S.	0.2

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05/12/2021	Review Deepsea Objection to Plan.	Merola, F. A.	0.2
05/13/2021	Obtain and circulate deposition exhibits.	Magzamen, M. S.	0.4
05/13/2021	Review Eni Petro Term Sheet.	Merola, F. A.	0.2
05/13/2021	Review of exhibits for deposition and confer with K. Pasquale following deposition.	Millman, S. J.	0.6
05/13/2021	Prep for (.8) & deposition of Debtors re confirmation (8.6).	Pasquale, K.	9.4
05/14/2021	Call with proposed plan administrator to discuss role and timing and follow up discussions with K. Pasquale re same; (.4); review of Inny's term sheet and revisit Chevron term sheet and address divisive merger issues (1.2).	Millman, S. J.	1.6
05/14/2021	Conf call w/D. Dunn (Plan Admin) re status.	Pasquale, K.	0.5
05/17/2021	Discuss confirmation timeline.	Hansen, K. M.	0.7
05/17/2021	Analysis of plan voting issues (1.7); emails w/ M. Magzamen re ballots (.2); review disclosure statement and plan supplement (.4).	Iaffaldano, J. F.	2.3
05/17/2021	Follow up re Iny agreement and Chevron status, confer with Conway re analysis (.5); review of M. Dane transcript (.4).	Millman, S. J.	0.9
05/18/2021	Confirmation VDR review and update; archive other materials received.	Magzamen, M. S.	0.5
05/18/2021	Call with Conway to discuss issues re Iny settlement and further review of available document (.4); confer with J. Iaffaldano re Committee website and review same (.4); review of additional discovery documents (.6); prepare schedule of documents to be reviewed in connection with plan supplement filing and confirmation (.7); review of expert reports (1.3).	Millman, S. J.	3.4
05/18/2021	Analyze ENI term sheet (.3) & conf call w/Conway, S. Millman re same (.3); review expert reports from confirmation objecting	Pasquale, K.	2.7

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	parties (1.4); review recently produced discovery documents (.7).		
05/19/2021	Review DPW emails re: warrant agreement (.1); Ashuraey, S. N. emails with team re: same (.3).		0.4
05/19/2021	Review warrant agreement.	Iaffaldano, J. F.	0.7
05/19/2021	Review draft Warrant Agreement.	Merola, F. A.	0.2
05/19/2021	Review of warrant agreement (1.8) and confer with team(.2); messages with Hansen re status update (.2).	Millman, S. J.	2.2
05/19/2021	Review draft warrant agreement.	Pasquale, K.	0.3
05/20/2021	Plan administrator correspondence.	Hansen, K. M.	0.5
05/20/2021	Confer with team re warrant agreement and related issues (.2); review of S. Ashuraey memos re same (.8); review of assumption schedule and confer with Conway team (.7).	Millman, S. J.	1.7
05/20/2021	Emails w/team re: warrant agreement issues.	Pasquale, K.	0.3
05/20/2021	Review Warrant Agreement and Disclosure Statement provisions re: same.	Storz, J. F.	0.4
05/21/2021	Review rights offering filings (.6); review warrant agreement for certain issues (.5); correspondence regarding other plan supp filings/documents (.5).	Cota, A.	1.6
05/21/2021	Confirmation update.	Hansen, K. M.	1.0
05/21/2021	Plan administrator discussions.	Hansen, K. M.	0.5
05/21/2021	Review Motion re Rights Offering.	Merola, F. A.	0.3
05/21/2021	Discussions with plan administrator re his meeting with company, documents needed , diligence list and follow up with Weil re same.	Millman, S. J.	0.5
05/21/2021	Conf call w/D. Dunn re PA issues (.3); review debtors' backstop motion (.8); conf calls w/team, Conway re warrant agreement (1.0).	Pasquale, K.	2.1

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05/21/2021	Review Warrant Agreement (2.4); call with K. Pasquale, P. Jansen and A. Bekker re: same (.3).	Storz, J. F.	2.7
05/22/2021	Emails re warrant agreement.	Iaffaldano, J. F.	0.2
05/22/2021	Conf call w/Kasowitz, J. Storz re warrants issues (.5); confer w/J. Storz re same (.2)	Pasquale, K.	0.7
05/23/2021	Review Credit Bid APA (.3); review Plan Admin Agreement (.3); review correspondence re Warrant Agreement (.2).	Merola, F. A.	0.8
05/23/2021	Review of various plan supplement draft docs (1.6), review of plan administrator's diligence list (1.6).	Millman, S. J.	3.2
05/24/2021	Review credit bid purchase agreement and analysis related thereto (0.7); communications on same (0.2).	Cota, A.	0.9
05/24/2021	APA and warrant discussions.	Hansen, K. M.	1.0
05/24/2021	Review plan administrator agreement (1.2); review precedent agreements (2.3); provide comments to same (1.3); review SSL revisions to same (.5); review revisions to warrant agreement (.2).	Iaffaldano, J. F.	5.5
05/24/2021	Obtain and circulate confirmation VDR contents; archive discovery materials received (.3) and confer w/ S. Millman re: same (.1).	Magzamen, M. S.	0.4
05/24/2021	Motion of Deepsea to Extend Plan Objection.	Merola, F. A.	0.1
05/24/2021	Further review of plan supplement draft docs (2.1); confer with K. Pasquale and G. Sasson re plan administrator agreement (.4); confer with J. Iaffaldano re his review (.6); request and review rebuttal reports and follow up re depositions (1.2).	Millman, S. J.	4.3
05/24/2021	Review Plan Supp drafts (Plan Administrator agreement; Credit Bid APA (2.3); confer w/S. Millman, G. Sasson re same (.3); review Kasowitz comments to draft warrant agreement	Pasquale, K.	3.9

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	(.3); review rebuttal expert reports from debtors, sureties (1.0).		
05/24/2021	Review and comment on Plan Admin Agreement (1.2); review changes to same (.6); call re: same with SSL team (.4); review precedent re: same (.6); review Plan and DS for Plan Admin provisions (1.1).	Sasson, G.	3.9
05/25/2021	Review comments to warrant agreement (.3); participate in call with DPW and other professionals re: same (1).	Ashuraey, S. N.	1.3
05/25/2021	Review Exit Credit Agreement for issues and basket sizing (1.6); t/cs w/ Weil on same (.2); coordinate certain analysis w. J. Cohen (.1).	Cota, A.	1.9
05/25/2021	Review confirmation discovery.	Iaffaldano, J. F.	1.6
05/25/2021	Confirm source documents for confirmation critical dates	Magzamen, M. S.	0.2
05/25/2021	Review draft 1L Credit Agreement (.3); review Hunt Oil Term Sheet (.3); review schedule of retained causes of action (.2).	Merola, F. A.	0.8
05/25/2021	Review of and comments to various plan related documents (2.2), review of Plan Administrator comments to agreement (.8) and confer with K. Pasquale re same (.4), review of Hunt term sheet and prepare comments re same (1.4).	Millman, S. J.	4.8
05/25/2021	Review draft Plan Supplement documents (1L CA) (.4); review Hunt term sheet (.7); review Dunn comments to draft PA agreement (.8) & emails re same (.2); review warrant agreement; conf call w/DPW, Weil, Kasowitz re warrant agreement comments (1.0).	Pasquale, K.	3.1
05/25/2021	Review comments to Plan Admin Agreement (.7); call with K. Pasquale re: same (.2); review other plan supp docs (.5).	Sasson, G.	1.4
05/25/2021	Review mark-up of Warrant Agreement (1.3); call with legal advisors to various stakeholders	Storz, J. F.	1.7

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	re: Warrant Agreement (.4).		
05/26/2021	Review various plan supplement documents.	Ashuraey, S. N.	0.5
05/26/2021	Review analysis regarding basket sizing vs. prepetition (.9); review economics vs DS/Plan (.5); conf call w/ Weil finance regarding same (.5).	Cota, A.	1.9
05/26/2021	Follow up re warrant and confirmation issues.	Hansen, K. M.	1.2
05/26/2021	Review confirmation discovery (.9); internal emails re: Relativity database (.3).	Iaffaldano, J. F.	1.2
05/26/2021	Review Lease, ROW and ROE exhibit (.2); review WGM comments re Credit Bid APA (.2); review Stockholder Agreement and Cert of Incorporation (.3).	Merola, F. A.	0.7
05/26/2021	Review of and comments to plan supp documents (3.1); follow up review and discussion with K. Pasquale re Hunt term sheet (.8).	Millman, S. J.	3.9
05/26/2021	Review additional and revised draft Plan Supplement documents (retained causes of action (.8); shareholders agreement (.7); certificate of incorporation (.3), CA (.4)).	Pasquale, K.	2.2
05/26/2021	Review Plan Supp Docs and plan (1.8); emails with S Millman re: comments/questions (.3).	Sasson, G.	2.1
05/26/2021	Review of governance documents.	Storz, J. F.	0.3
05/27/2021	Follow up re warrant and confirmation issues.	Hansen, K. M.	0.9
05/27/2021	Review plan supplement filings (.6); review confirmation discovery (.5).	Iaffaldano, J. F.	1.1
05/27/2021	Review Plan Supplement filings (.3); review equity splits (.3).	Merola, F. A.	0.6
05/27/2021	Review documents as filed (2.0) and confer with Conway team re related issues (.5); review of further revisions to warrant agreement and financial model (1.4).	Millman, S. J.	3.9

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05/27/2021	Review as-filed Plan Supplement (1.1); review equity splits table and warrant agreement re same (.5).	Pasquale, K.	1.6
05/28/2021	Warrant and confirmation update.	Hansen, K. M.	1.0
05/28/2021	Analysis re backstop motion.	Iaffaldano, J. F.	0.5
05/28/2021	Review Order re Rights Offering (.2); review Andrews and Burnett Objection to Plan (.1); review Cloyd Objection to Plan (.1); review Notice of Executed Backstop Commit (.2); review Newco org documents (.3); review financial model (.3).	Merola, F. A.	1.2
05/28/2021	Review of communications with Debtor and plan admin counsel and other plan related documents (1.3); confer with Conway team re: claims reserve (.3).	Millman, S. J.	1.6
05/28/2021	Review Certificate of Incorporation (1.2), Stockholders Agreement (1.4), and pro forma cap table model (1.0).	Storz, J. F.	3.6
05/30/2021	Review comments to warrant agreement.	Iaffaldano, J. F.	0.3
05/30/2021	Review revised Warrant Agreement.	Merola, F. A.	0.2
05/30/2021	Review of plan related docs.	Millman, S. J.	1.5
05/30/2021	Conf call w/Weil re warrant agreement (.2); follow-up with S. Millman, J. Storz re same (.2); review draft organizational documents re Plan implementation (1.1).	Pasquale, K.	1.5
05/30/2021	Review Davis Polk draft of Warrant Agreement.	Storz, J. F.	0.4
05/31/2021	Exchange correspondence re Warrant Agreement.	Merola, F. A.	0.2
05/31/2021	Further review of plan related docs.	Millman, S. J.	1.8
05/31/2021	Conf call w/Kasowitz re warrant issues (.3); review agreements re same (.3).	Pasquale, K.	0.6

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05/31/2021	Call with Kasowitz team re: Warrant (.3); review proposed true-up language (.1); email correspondence with working group members re: Warrant Agreement (.2).	Storz, J. F.	0.6
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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Ashuraey, Sam N.	2.2	\$ 970	\$ 2,134.00
Cota, Alexandro	6.9	1,300	8,970.00
Hansen, Kristopher M.	8.2	1,795	14,719.00
Iaffaldano, John F.	17.1	685	11,713.50
Magzamen, Michael	2.4	460	1,104.00
Merola, Frank A.	6.4	1,600	10,240.00
Millman, Sherry J.	42.4	1,100	46,640.00
Pasquale, Kenneth	33.7	1,600	53,920.00
Sasson, Gabriel	7.4	1,195	8,843.00
Storz, John F.	9.9	1,350	13,365.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 171,648.50
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TOTAL FOR THIS MATTER	\$ 171,648.50
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

Exhibit B

Expense Detail

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DISBURSEMENT REGISTER

INVOICE NO.	790531	
CLIENT	Official Committee of Unsecured Creditors of Fieldwood Energy LLC, <i>et al.</i>	
FOR DISBURSEMENT SERVICES RENDERED in the captioned matter for the period through May 31, 2021, including:		
DATE	DESCRIPTION	AMOUNT
Long Distance Telephone		
05/31/2021	SoundPath Conferencing Services by John Storz to 6464208194 for 36 Minutes; Invoice # 2128065400-060621	2.04
05/31/2021	SoundPath Conferencing Services by John Storz to 9175600224 for 23 Minutes; Invoice # 2128065400-060621	1.31
05/31/2021	SoundPath Conferencing Services by John Storz to 9085783514 for 23 Minutes; Invoice # 2128065400-060621	1.31
05/31/2021	SoundPath Conferencing Services by John Storz to 9178410961 for 23 Minutes; Invoice # 2128065400-060621	1.31
Long Distance Telephone Total		5.97
Lexis/Nexis		
05/10/2021	Research on 5/10/2021	142.56
Lexis/Nexis Total		142.56

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MATTER DISBURSEMENT SUMMARY

Long Distance Telephone	\$ 5.97
Lexis/Nexis	142.56

TOTAL DISBURSEMENTS/CHARGES	\$ 148.53
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re

FIELDWOOD ENERGY LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-33948 (MI)

(Jointly Administered)

Objection Deadline: August 12, 2021

**ELEVENTH MONTHLY STATEMENT OF SERVICES RENDERED
AND EXPENSES INCURRED FOR THE PERIOD JUNE 1, 2021
THROUGH JUNE 30, 2021 BY STROOCK & STROOCK & LAVAN LLP
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS**

Stroock & Stroock & Lavan LLP (“Stroock”)², counsel for the Official Committee of Unsecured Creditors (the “Committee”), hereby submits this Eleventh Monthly Statement of Services Rendered and Expenses Incurred (the “Monthly Fee Statement”) for the period June 1, 2021 through June 30, 2021 (the “Statement Period”), in accordance with the Court’s order, dated September 17, 2020, establishing interim compensation procedures for this case (the “Compensation Order”) [Docket No. 367]. In support of the Monthly Fee Statement, Stroock respectfully represents as follows:

Relief Requested

1. Stroock respectfully submits this Monthly Fee Statement for: (i) compensation of fees for reasonable, actual and necessary services rendered by Stroock on behalf of the

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are: Dynamic Offshore Resources NS, LLC (0158); Fieldwood Energy LLC (6778); Fieldwood Energy Inc. (4991); Fieldwood Energy Offshore LLC (4494); Fieldwood Onshore LLC (3489); Fieldwood SD Offshore LLC (8786); Fieldwood Offshore LLC (2930); FW GOM Pipeline, Inc. (8440); GOM Shelf LLC (8107); Bandon Oil and Gas GP, LLC (9172); Bandon Oil and Gas, LP (9266); Fieldwood Energy SP LLC (1971); Galveston Bay Pipeline LLC (5703); and Galveston Bay Processing LLC (0422). The Debtors’ primary mailing address is 2000 W. Sam Houston Parkway S., Suite 1200, Houston, TX 77042.

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Compensation Order.

Committee during the Statement Period; and (ii) reimbursement of reasonable, actual and necessary expenses incurred by Stroock on behalf of the Committee during the Statement Period.

2. Stroock seeks compensation for professional services rendered and reimbursement of expenses incurred during the Statement Period in the amounts set forth as below:

Total Fees:	\$539,322.80 (80% of \$674,153.50)
Total Expenses:	\$1,977.80
Total:	\$541,300.60

3. A detailed statement of hours spent rendering legal services to the Committee during the Statement Period is attached hereto as Exhibit A. A detailed list of disbursements made or incurred by Stroock in connection with services performed on behalf of the Committee during the Statement Period is attached hereto as Exhibit B.

4. Pursuant to the Compensation Order, Stroock seeks payment of \$541,300.60 from the Debtors for the Statement Period, representing (a) 80% of Stroock's total fees for services rendered and (b) 100% of the total expenses incurred during the Statement Period.

Notice

5. In accordance with the Compensation Order, notice of this Monthly Fee Statement has been served upon the following parties (collectively, as further defined in the Compensation Order, the "Notice Parties"): (i) the Debtors; (ii) counsel to the Debtors; (iii) counsel to the Ad Hoc Group of Secured Lenders; and (iv) the Office of the United States Trustee for the Southern District of Texas.

6. Pursuant to the Compensation Order, objections to the Monthly Fee Statement, if any, must be served upon the Notice Parties, including Stroock, no later than **August 12, 2021**

(the “**Objection Deadline**”), setting forth the nature of the objection and the specific amounts of fees and expenses at issue.

7. If no objection to the Monthly Fee Statement is received by the Objection Deadline, the Debtors shall pay Stroock the amounts of fees and expenses identified in the Monthly Fee Statement.

8. To the extent an objection to the Monthly Fee Statement is received on or prior to the Objection Deadline, the Debtors may withhold payment of that portion of the payment requested to which the objection is directed, and shall promptly pay the remainder of the fees and expenses as set forth herein. To the extent such objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

Dated: July 29, 2021
New York, New York

STROOCK & STROOCK & LAVAN LLP

/s/ Kenneth Pasquale

Kristopher M. Hansen

Kenneth Pasquale

Sherry J. Millman

180 Maiden Lane

New York, NY 10038

Telephone: (212) 806-5400

Facsimile: (212) 806-6006

*Counsel to the Official Committee of Unsecured
Creditors*

FIELDWOOD ENERGY LLC, *et al.*
SUMMARY OF FEES
JUNE 1, 2021 – JUNE 30, 2021

Name of Professional	Position	Department	Bar Admission Date	Hours	Rate	Amount
Cota, Alexandro	Partner	Financial Restructuring	2005	5.9	\$1,300	\$7,670.00
Hansen, Kristopher M.	Partner	Financial Restructuring	1996	33.6	1,795	60,312.00
Merola, Frank A.	Partner	Financial Restructuring	1988	58.0	1,600	92,800.00
Pasquale, Kenneth	Partner	Financial Restructuring	1990	115.2	1,600	184,320.00
Sasson, Gabriel	Partner	Financial Restructuring	2010	42.9	1,195	51,265.50
Storz, John F.	Partner	Financial Restructuring	1997	10.1	1,350	13,635.00
Ashuraey, Sam N.	Associate	Financial Restructuring	2017	29.3	970	28,421.00
Cohen, Justin A	Associate	Financial Restructuring	2015	2.2	1,045	2,299.00
Gargano, Charles E.	Associate	Financial Restructuring	2020	35.4	685	24,249.00
Iaffaldano, John F.	Associate	Financial Restructuring	2019	93.3	685	63,910.50
Millman, Sherry J.	Special Counsel	Financial Restructuring	1985	115.7	1,100	127,270.00
Morgan, Michael J.	Summer Associate	Financial Restructuring	Not Admitted	6.6	495	3,267.00
Sadler, Tess M.	Associate	Financial Restructuring	2019	0.7	775	542.50
Totals for Attorneys				548.9		\$659,961.50

Name of Paraprofessional	Position	Department	Years of Experience	Hours	Rate	Amount
Laskowski, Mathew D.	Paralegal	Financial Restructuring	23	23.8	\$460	\$10,948.00
Magzamen, Michael	Paralegal Supervisor	Financial Restructuring	18	5.4	460	2,484.00
Mohamed, David	Paralegal	Financial Restructuring	30	1.9	400	760.00
Total for Paraprofessionals				31.1		\$14,192.00
Total				580.0		\$674,153.50

FIELDWOOD ENERGY LLC, *et al.*
COMPENSATION BY PROJECT CATEGORY
JUNE 1, 2021 – JUNE 30, 2021

Matter Code	Project Category	Hours	Amount
0001	Case Administration	28.6	\$ 13,227.00
0002	Meetings & Communications with Debtors	8.4	11,140.00
0004	Relief from Stay / Adequate Protection Matters	4.0	3,563.50
0005	Court Hearings	115.5	125,681.50
0006	Creditors Committee Meetings and Communications	33.3	37,558.50
0007	Case Analysis/ Pleading Analysis and Responses	2.7	2,999.00
0009	Stroock Fee Applications	1.8	1,417.50
0010	Other Professional Retention	0.1	160.00
0011	Other Professional Fee Applications	5.3	4,441.50
0012	Lien Review	5.2	6,217.00
0013	Leases and Contracts	4.3	6,880.00
0014	Cash Collateral/DIP/Financing	0.2	320.00
0015	Litigation & Adversary Proceedings	19.2	22,555.00
0016	Business Operations	1.5	2,008.50
0021	Schedules/SoFAs/UST Reports	0.4	640.00
0022	Claims Administration & Objections	14.7	17,641.50
0023	Plan & Disclosure Statement	334.8	417,703.00
	Total	580.0	\$ 674,153.50

FIELDWOOD ENERGY LLC, *et al.*
DISBURSEMENT SUMMARY
JUNE 1, 2021 – JUNE 30, 2021

Disbursement	Amount
Outside Professional Services	\$1,977.80
Total	\$ 1,977.80

Exhibit A

Detailed Time Entries

STROOCK

INVOICE

INVOICE NO.	792276
CLIENT	Official Committee of Unsecured Creditors of Fieldwood Energy LLC, <i>et al.</i>

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through June 30, 2021, including:

RE	Case Administration 007168 0001
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DATE	DESCRIPTION	NAME	HOURS
06/01/2021	Updates to internal team distribution list.	Iaffaldano, J. F.	0.2
06/01/2021	Review pending case dockets (.2); obtain and distribute new pleadings (1.0); organize (.2); update case calendars (.3); prepare end of day update (.2); circulate same (.1); correspond with K. Pasquale re pleadings (.1).	Laskowski, M. D.	2.1
06/02/2021	Review pending case dockets (.3); obtain and distribute new pleadings (2.2); organize (.5); update case calendars (.4); prepare end of day update (.2); circulate same (.1); correspond with C. Gargano re deadlines (.1).	Laskowski, M. D.	3.8
06/02/2021	Obtain and circulate recently docketed pleadings to SSL internal team (.7); calendar upcoming dates (.1).	Mohamed, D.	0.8
06/03/2021	Obtain and circulate recently docketed pleadings to SSL internal team (.4); obtain and circulate pleadings re: related adversary proceedings for attorney review (.2).	Mohamed, D.	0.6
06/04/2021	Review pending case dockets (.2); obtain and circulate new pleadings (.6); organize (.2); update case calendars (.1); prepare end of day	Laskowski, M. D.	1.7

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	update (.1); circulate same (.1); correspond with K. Pasquale re unredacted pleadings (.2); obtain (.1); organize (.1).		
06/07/2021	Review pending case dockets (.2); obtain and circulate new pleadings (.6); organize (.2); update case calendars (.1); prepare end of day update (.1); circulate same (.1).	Laskowski, M. D.	1.3
06/07/2021	Follow up with team re workstreams.	Millman, S. J.	0.2
06/08/2021	Review pending case dockets (.2); obtain and circulate new pleadings (.5); organize (.1); update case calendars (.1); prepare end of day update (.1); circulate same (.1).	Laskowski, M. D.	1.1
06/09/2021	Review pending case dockets (.1); obtain and circulate new pleadings (.2); organize (.1); prepare end of day update, circulate same (.1).	Laskowski, M. D.	0.5
06/10/2021	Review pending case dockets (.1); obtain and circulate new pleadings (.1); organize (.1); prepare end of day update, circulate same (.1); review notice of data room updates (.1); obtain new documents (.2); organize (.1); circulate (.1).	Laskowski, M. D.	0.9
06/11/2021	Review pending case dockets (.1); obtain and circulate new pleadings (.5); organize (.1); prepare end of day update and circulate same (.1).	Laskowski, M. D.	0.8
06/12/2021	Review notices of new filings (.1); obtain same (.2); circulate (.1).	Laskowski, M. D.	0.4
06/13/2021	Review notices of new filings (.1); obtain same (.1); circulate (.1).	Laskowski, M. D.	0.3
06/14/2021	Review pending case dockets (.1); obtain and circulate new pleadings (.5); organize (.1); prepare end of day update, circulate same (.1); update case calendars (.1).	Laskowski, M. D.	0.9
06/15/2021	Review pending case dockets (.1); obtain and circulate new pleadings (.6); organize (.1); prepare end of day update, circulate same (.1); update case calendars (.1).	Laskowski, M. D.	1.0

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06/16/2021	Review pending case dockets (.2); obtain and circulate new pleadings (2.6); organize (.3); prepare end of day update, circulate same (.2); update case calendars (.2); review notices of Aspen data room documents (.1); obtain same (.2); organize, circulate (.1).	Laskowski, M. D.	3.9
06/17/2021	Review pending case dockets (.2); obtain and circulate new pleadings (.6); organize (.1); prepare end of day update, circulate same (.1); update case calendars (.1); correspond with S. Millman re documents needed (.1); locate, forward same (.2); correspond with K. Pasquale re admin expenses to be paid (.1); coordinate same (.1).	Laskowski, M. D.	1.6
06/19/2021	Review notices of filings (.1); obtain new documents (.1); organize, circulate (.1).	Laskowski, M. D.	0.3
06/20/2021	Review notices of new filings (.1); obtain same (.3); organize, circulate (.1); update case calendars (.1).	Laskowski, M. D.	0.6
06/21/2021	Review pending case dockets (.2); obtain and circulate new pleadings (.5); organize (.1); prepare end of day update, circulate same (.1); correspond with K. Pasquale re confirmation hearing continuance, calendaring needed (.2).	Laskowski, M. D.	1.1
06/22/2021	Update case calendars re confirmation hearing continuance.	Laskowski, M. D.	0.1
06/22/2021	Confer w/ K. Pasquale (.1); obtain, archive and circulate ECF filed documents (.3); dockets review and calendars updates (.3).	Magzamen, M. S.	0.7
06/23/2021	Obtain, archive and circulate ECF filed documents (.3); review case dockets and circulate update to working group (.3).	Magzamen, M. S.	0.6
06/24/2021	Review and circulate media case coverage (.1); obtain and circulate items posted to data room (.3) obtain, archive and circulate ECF filed documents (.4); calendar critical dates (.3); review case dockets and update working group (.3).	Magzamen, M. S.	1.4
06/25/2021	Review notices of filing of new pleadings (.1);	Laskowski, M. D.	0.3

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	obtain, circulate same (.2).		
06/25/2021	Obtain, archive and circulate ECF filed documents (.2); review dockets and provide working group update (.2).	Magzamen, M. S.	0.4
06/25/2021	Obtain and circulate recently docketed pleadings to SSL internal team.	Mohamed, D.	0.3
06/29/2021	Obtain, archive and circulate ECF filed documents; review dockets and update working group.	Magzamen, M. S.	0.4
06/30/2021	Calendar critical dates; review dockets and update working group.	Magzamen, M. S.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	0.2	\$ 685	\$ 137.00
Laskowski, Mathew D.	22.7	460	10,442.00
Magzamen, Michael	3.8	460	1,748.00
Millman, Sherry J.	0.2	1,100	220.00
Mohamed, David	1.7	400	680.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 13,227.00
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 MATTER DISBURSEMENT SUMMARY

Outside Professional Services	\$ 1977.80
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TOTAL DISBURSEMENTS/CHARGES	\$ 1,977.80
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TOTAL FOR THIS MATTER	\$ 15,204.80
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RE	Meetings & Communications with Debtors 007168 0002
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DATE	DESCRIPTION	NAME	HOURS
06/04/2021	Communications to debtors' counsel re status of process.	Millman, S. J.	0.1
06/07/2021	Call with Weil to discuss confirmation related issues.	Millman, S. J.	0.5
06/07/2021	Conf call w/ Weil re case status (.7); analyze certain issues raised on call (.4).	Pasquale, K.	1.1
06/08/2021	Review case management order.	Merola, F. A.	0.1
06/14/2021	Review Weil correspondence re 2L Credit Agreement (.2); review Weil correspondence re Plan Ex A and B (.2).	Merola, F. A.	0.4
06/14/2021	Participate in call with Debtors' counsel.	Millman, S. J.	0.5
06/14/2021	Conf call w/ Weil re Plan status & issues.	Pasquale, K.	0.5
06/15/2021	Review Weil correspondence re bonus payment.	Merola, F. A.	0.2
06/15/2021	Review of J. Liou (Weil) email re rejecting trade claims and prepare response.	Millman, S. J.	0.5
06/15/2021	Status update call w/ C. Carlson (Weil) (.2); call w/ J. Liou (Weil) and team and plan admin re open issues and review of plan administrator comments in advance (1.4).	Millman, S. J.	1.6
06/15/2021	Conf call w/ Weil, Mintz re plan administrator issues.	Pasquale, K.	1.0
06/16/2021	Confer w/ J. Liou (Weil) re government claims and settlement issues.	Millman, S. J.	0.4
06/20/2021	Call with Weil to review proposed settlement with Apache sureties (.5) and internal	Millman, S. J.	1.0

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discussions (.3) and emails to UCC
professionals re same (.2).

06/20/2021	Conf call w/ Weil re sureties issues.	Pasquale, K.	0.5
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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.7	\$ 1,600	\$ 1,120.00
Millman, Sherry J.	4.6	1,100	5,060.00
Pasquale, Kenneth	3.1	1,600	4,960.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 11,140.00
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TOTAL FOR THIS MATTER	\$ 11,140.00
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RE	Relief from Stay / Adequate Protection Matters 007168 0004
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DATE	DESCRIPTION	NAME	HOURS
06/01/2021	Review previously prepared summaries re BP controversy (.7); review motion for relief from stay filed by BP (1.0); summarize motion for relief from stay filed by BP (1.3).	Gargano, C. E.	3.0
06/01/2021	Review BP RFS Motion.	Merola, F. A.	0.2
06/07/2021	Review Debtors Objection to Atlantic Maritime motion for relief from stay.	Merola, F. A.	0.2
06/16/2021	Review Atlantic Maritime Reply re motion for relief from stay.	Merola, F. A.	0.2
06/20/2021	Review BP motion for relief from stay.	Merola, F. A.	0.2
06/29/2021	Review proposed Atlantic relief from stay order.	Iaffaldano, J. F.	0.1
06/29/2021	Review order re Atlantic Maritime motion for relief from stay.	Merola, F. A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Gargano, Charles E.	3.0	\$ 685	\$ 2,055.00
Iaffaldano, John F.	0.1	685	68.50
Merola, Frank A.	0.9	1,600	1,440.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,563.50	

TOTAL FOR THIS MATTER	\$ 3,563.50
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RE	Court Hearings 007168 0005
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DATE	DESCRIPTION	NAME	HOURS
06/01/2021	Review agenda for upcoming hearings.	Merola, F. A.	0.2
06/07/2021	Correspond with K. Pasquale re 6/8/2021 hearing needs, coverage.	Laskowski, M. D.	0.2
06/08/2021	T/c Court hearing re: Atlantic.	Gargano, C. E.	2.5
06/08/2021	T/c hearing of Fieldwood v. Atlantic.	Iaffaldano, J. F.	2.7
06/08/2021	Review agenda (.1); monitor Atlantic Motion for Summary Judgment hearing (1.2).	Merola, F. A.	1.3
06/08/2021	Review of filings in advance of Atlantic hearing (.5) monitor hearing on Atlantic controversy (2.5).	Millman, S. J.	3.0
06/08/2021	Court hearing re Atlantic adversary proceeding.	Pasquale, K.	2.6
06/10/2021	Monitor adversary proceeding hearing.	Iaffaldano, J. F.	1.3
06/10/2021	Review pleadings in advance of (.4); Monitor hearing on surety Dec judgment action (2.0) and confer internally following (.4).	Millman, S. J.	2.8
06/10/2021	Prep for (.3) and monitor court hearing re Apache adversary proceedings (1.4).	Pasquale, K.	1.7
06/15/2021	Review Notice of Hearing (.1); review Debtor E&W List (.2); review Ridgewood Energy E&W list (.1); review HHE Energy E&W list (.1); review EcoPetrol E&W list (.1).	Merola, F. A.	0.6
06/16/2021	Monitor hearing re expert testimony.	Iaffaldano, J. F.	1.2
06/16/2021	Review Conf Hearing E&W lists.	Merola, F. A.	0.4
06/16/2021	Monitor portion of hearing on motion to quash (.6) and confer internally re same (.3).	Millman, S. J.	0.9

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06/16/2021	Court hearing re confirmation motions in limine.	Pasquale, K.	1.2
06/17/2021	Review E&W lists.	Merola, F. A.	0.2
06/17/2021	Meet and confer (.4) and subsequent pre-trial conference (.7).	Millman, S. J.	1.1
06/17/2021	Court pre-trial conf re confirmation.	Pasquale, K.	0.7
06/18/2021	Review E&W lists.	Merola, F. A.	0.2
06/20/2021	Review E&W Lists.	Merola, F. A.	0.2
06/21/2021	Telephonically participate in confirmation hearing (6.5); review pleadings related to same (1.2).	Ashuraey, S. N.	7.7
06/21/2021	Monitor confirmation hearing.	Cota, A.	1.7
06/21/2021	Monitor partially the confirmation hearing.	Gargano, C. E.	5.0
06/21/2021	Monitor confirmation hearing.	Iaffaldano, J. F.	9.6
06/21/2021	Review Notice of Agenda (.1); review Am E&W lists (.2).	Merola, F. A.	0.3
06/21/2021	Monitor confirmation hearing.	Millman, S. J.	9.5
06/21/2021	Prep for (.6) & participate in confirmation hearing (9.5).	Pasquale, K.	10.1
06/22/2021	Telephonically monitor confirmation hearing.	Ashuraey, S. N.	1.1
06/22/2021	Listen in to part of Confirmation Hearing.	Cota, A.	0.7
06/22/2021	Partially monitor hearing on confirmation.	Gargano, C. E.	2.0
06/22/2021	Monitor confirmation hearing.	Iaffaldano, J. F.	2.4
06/22/2021	Review Notice of Conf Hearing.	Merola, F. A.	0.1
06/22/2021	Monitor confirmation hearing and confer internally and with A. Bekker (Conway) re same.	Millman, S. J.	2.8
06/22/2021	Prep for (.4) & participate in confirmation	Pasquale, K.	2.9

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	hearing (2.5).		
06/23/2021	Telephonically monitor confirmation hearing.	Ashuraey, S. N.	1.3
06/23/2021	Partially monitor confirmation hearing.	Gargano, C. E.	2.4
06/23/2021	Monitor confirmation hearing.	Iaffaldano, J. F.	3.4
06/23/2021	Monitor Confirmation Hearing and discuss internally and communicate with K. Pasquale re statement for hearing.	Millman, S. J.	3.9
06/23/2021	Prep for (.8) & participate in confirmation hearing (3.6).	Pasquale, K.	4.4
06/24/2021	Monitor confirmation hearing (1.6); emails on same (.1).	Cota, A.	1.7
06/24/2021	Partially monitor confirmation hearing.	Gargano, C. E.	1.0
06/24/2021	Monitor confirmation hearing.	Iaffaldano, J. F.	2.6
06/24/2021	Monitor confirmation hearing and discussions internally.	Millman, S. J.	3.5
06/24/2021	Participate in continued confirmation hearing.	Pasquale, K.	2.8
06/25/2021	Telephonically monitor confirmation hearing.	Ashuraey, S. N.	1.7
06/25/2021	Monitor confirmation hearing.	Gargano, C. E.	1.2
06/25/2021	Monitor confirmation hearing.	Iaffaldano, J. F.	1.8
06/25/2021	Continued monitoring of confirmation hearing.	Millman, S. J.	1.4
06/25/2021	Participate in continued confirmation hearing.	Pasquale, K.	1.3
06/29/2021	Review Notice of Hearing re Motion to Quash.	Merola, F. A.	0.1
06/30/2021	Review Notice of 7/9/2021 hearing.	Merola, F. A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Ashuraey, Sam N.	11.8	\$ 970	\$ 11,446.00
Cota, Alexandro	4.1	1,300	5,330.00

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Gargano, Charles E.	14.1	685	9,658.50
Iaffaldano, John F.	25.0	685	17,125.00
Laskowski, Mathew D.	0.2	460	92.00
Merola, Frank A.	3.7	1,600	5,920.00
Millman, Sherry J.	28.9	1,100	31,790.00
Pasquale, Kenneth	27.7	1,600	44,320.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 125,681.50
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TOTAL FOR THIS MATTER	\$ 125,681.50
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RE	Creditors Committee Meetings and Communications 007168 0006
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DATE	DESCRIPTION	NAME	HOURS
06/02/2021	Review Committee draft statement re confirmation (.2); review Committee correspondence re Surety Ad Pro and Apache (.2); review Committee litigation update (.1).	Merola, F. A.	0.5
06/02/2021	Discussions with K. Pasquale re statement in support of confirmation and review of same (.5); review of committee memo (.2).	Millman, S. J.	0.7
06/02/2021	Review & revise draft memos to Committee re recent pleadings (.3); emails w/ S. Millman re Committee membership issue (.2).	Pasquale, K.	0.5
06/04/2021	Prepare memo for Committee re plan objections (2.1); emails w/ S. Millman and K. Pasquale re same (.4); revise memo w/ internal comments (.3).	Iaffaldano, J. F.	2.8
06/04/2021	Call w/ creditor re plan and lease issues (.3); prepare for same (.2).	Iaffaldano, J. F.	0.5
06/04/2021	Review Committee correspondence re Objection update.	Merola, F. A.	0.3
06/04/2021	Review of and revise update memo to Committee and confer internally.	Millman, S. J.	0.4
06/04/2021	Review & revise memo to Committee re plan objections.	Pasquale, K.	0.4
06/07/2021	Monitor weekly professionals call.	Ashuraey, S. N.	0.4
06/07/2021	Weekly prof. call.	Gargano, C. E.	0.5
06/07/2021	Participate in weekly Committee professionals call (.5); review Conway presentation (.3).	Iaffaldano, J. F.	0.8
06/07/2021	Participate in Committee professionals call (.5);	Merola, F. A.	0.9

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	review Conway Committee presentation (.3); review Committee correspondence re meeting (.1).		
06/07/2021	Call with Committee professionals to prepare for meeting (.5) review of and comment on Conway presentation (.5) memo to Committee (.2).	Millman, S. J.	1.2
06/07/2021	Committee professionals' conf call in prep for Committee meeting (.5); review draft Conway deck (.2).	Pasquale, K.	0.7
06/07/2021	Weekly Committee professionals call.	Sadler, T. M.	0.4
06/07/2021	Prep for professionals call (.4); monitor and participate in professionals call (.5).	Sasson, G.	0.9
06/07/2021	Monitor Committee advisor call.	Storz, J. F.	0.4
06/08/2021	Monitor weekly Committee meeting.	Ashuraey, S. N.	0.3
06/08/2021	Monitor weekly committee meeting (.3); prepare for same (.2); follow up discussion w/ M. Morgan re same (.2).	Iaffaldano, J. F.	0.7
06/08/2021	Prepare memo to Committee re plan voting (1.3); emails w/ S. Millman re same (.2).	Iaffaldano, J. F.	1.5
06/08/2021	Participate in Committee meeting (.4); review correspondence re Voting Tabulation (.2).	Merola, F. A.	0.6
06/08/2021	Prepare for and participate in Committee update call.	Millman, S. J.	0.5
06/08/2021	Committee meeting (.4); confer w/ S. Millman re Committee matters (.4).	Pasquale, K.	0.8
06/08/2021	Weekly status call with Committee and Committee professionals.	Sadler, T. M.	0.3
06/08/2021	Monitor Committee call and prep for same.	Storz, J. F.	0.5
06/09/2021	Respond to creditor inquiry re effective date timing and related issues.	Millman, S. J.	0.2
06/11/2021	Review correspondence re committee member withdrawal.	Merola, F. A.	0.1

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06/11/2021	Communication from resigning Committee member (.2); advise professionals re same (.1); discussion w/ UST re same (.1); review of memo to Committee providing updates (.4).	Millman, S. J.	0.8
06/14/2021	Monitor weekly professionals call.	Ashuraey, S. N.	0.2
06/14/2021	Weekly prof. call.	Gargano, C. E.	0.3
06/14/2021	Call w/ Committee professionals group re case updates (.3) and prep re same (.2).	Iaffaldano, J. F.	0.5
06/14/2021	Participate in Committee professionals call (.3); review Committee correspondence re conf materials (.2).	Merola, F. A.	0.5
06/14/2021	Review of J. Iaffaldano memo to Committee and comments re same (.4); prepare for (.1) and participate in Committee professionals call (.3).	Millman, S. J.	0.8
06/14/2021	Conf call w/ Committee professionals to prep for Committee meeting.	Pasquale, K.	0.3
06/14/2021	Participate on status call with Committee advisors.	Storz, J. F.	0.2
06/15/2021	Monitor weekly Committee meeting (.2); review documents for same (.2).	Ashuraey, S. N.	0.4
06/15/2021	Update invite for Committee weekly calls and correspondence re same.	Gargano, C. E.	0.3
06/15/2021	Prepare for (.1) and participate in weekly Committee meeting (.2).	Iaffaldano, J. F.	0.3
06/15/2021	Participate in Committee call.	Merola, F. A.	0.2
06/15/2021	Internal calls re plan administrator matter (.3), and call from P. Jansen (Conway) re same (.2); Committee update call (.3) and follow up discussions (.4).	Millman, S. J.	1.2
06/15/2021	T/c M. Warner (PSZJ) re plan administrator issue (.3); confer w/ S. Millman, K. Hansen re Committee meeting (.5); analyze plan administrator issue (.5); Committee calls re status, plan administrator issues (.6).	Pasquale, K.	1.9

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06/15/2021	Participate on call with Committee.	Storz, J. F.	0.3
06/17/2021	T/c with S. Millman re scheduling of future Committee calls (.2); email to Committee re future Committee calls (.2); t/c w/ K. Pasquale re same (.1) and follow up email to professionals re same (.1).	Gargano, C. E.	0.6
06/17/2021	Correspondence with Committee re confirmation hearing.	Merola, F. A.	0.2
06/17/2021	Update memo to Committee (.4) and call with Committee member (.2).	Millman, S. J.	0.6
06/21/2021	Review Committee correspondence re surety settlement (.2); review Committee correspondence re Committee meeting (.1).	Merola, F. A.	0.3
06/21/2021	Update memo to Committee and subsequent memo re Committee meeting.	Millman, S. J.	0.4
06/23/2021	Review updates re confirmation sent to committee.	Gargano, C. E.	0.3
06/23/2021	Update correspondence with Committee re confirmation hearing.	Merola, F. A.	0.1
06/23/2021	Update memo to Committee (.2); respond to inquiry from creditor (.2).	Millman, S. J.	0.4
06/25/2021	Review updates to Committee re confirmation.	Gargano, C. E.	0.2
06/25/2021	Review Committee correspondence re confirmation.	Merola, F. A.	0.2
06/25/2021	Memo to Committee; (.2) confer with A. Bekker (Conway) re reach out to other creditors (.3).	Millman, S. J.	0.5
06/25/2021	T/c M. Warner (PSZJ) re confirmation (.2); emails w/ professionals re confirmation (.2).	Pasquale, K.	0.4
06/28/2021	Email Committee members re weekly meeting.	Iaffaldano, J. F.	0.2
06/28/2021	Correspondence with Committee re meeting.	Merola, F. A.	0.1
06/29/2021	Monitor weekly Committee meeting (.3) and	Ashuraey, S. N.	0.4

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	prepare for same (.1).		
06/29/2021	Monitor weekly Committee meeting (3); prepare for same (.1).	Iaffaldano, J. F.	0.4
06/29/2021	Participate in Committee meeting.	Merola, F. A.	0.3
06/29/2021	Participate in Committee call (.3); follow up with Committee member and with claimants re 6A participation (.6).	Millman, S. J.	0.9
06/29/2021	Prep for (.2) & Committee meeting (.3); confer w/ S. Millman re Committee issues (.3).	Pasquale, K.	0.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Ashuraey, Sam N.	1.7	\$ 970	\$ 1,649.00
Gargano, Charles E.	2.2	685	1,507.00
Iaffaldano, John F.	7.7	685	5,274.50
Merola, Frank A.	4.3	1,600	6,880.00
Millman, Sherry J.	8.6	1,100	9,460.00
Pasquale, Kenneth	5.8	1,600	9,280.00
Sadler, Tess M.	0.7	775	542.50
Sasson, Gabriel	0.9	1,195	1,075.50
Storz, John F.	1.4	1,350	1,890.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 37,558.50	
TOTAL FOR THIS MATTER		\$ 37,558.50	

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RE	Case Analysis/ Pleading Analysis and Responses 007168 0007
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DATE	DESCRIPTION	NAME	HOURS
06/03/2021	Review pleadings filed in Atlantic adversary proceeding.	Ashuraey, S. N.	1.7
06/03/2021	Review Motion to Extend Response Date (.2); review Philly Joinder re Motion to Extend (.1).	Merola, F. A.	0.3
06/04/2021	Review Debtors Motion to Continue Conf.	Merola, F. A.	0.2
06/09/2021	Review of S. Ashuraey summary of Atlantic adversary.	Millman, S. J.	0.3
06/23/2021	Review of North American Specialty Insurance complaint.	Millman, S. J.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Ashuraey, Sam N.	1.7	\$ 970	\$ 1,649.00
Merola, Frank A.	0.5	1,600	800.00
Millman, Sherry J.	0.5	1,100	550.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,999.00
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TOTAL FOR THIS MATTER	\$ 2,999.00
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RE	Stroock Fee Applications 007168 0009
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DATE	DESCRIPTION	NAME	HOURS
06/01/2021	Discussion w/ S. Millman re UST request for LEDES data (.2); emails w/ internal billing department re same (.3); emails and call w/ A. Hassell (Pachulski) re same (.3).	Iaffaldano, J. F.	0.8
06/24/2021	Emails w/ Pachulski re interim fee app status.	Iaffaldano, J. F.	0.3
06/24/2021	Confer w/ J. Iaffaldano re: CNOs on interim fee applications and review procedure; discuss w/ PSZJ re: same.	Magzamen, M. S.	0.4
06/28/2021	Review & revise monthly fee app.	Pasquale, K.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	1.1	\$ 685	\$ 753.50
Magzamen, Michael	0.4	460	184.00
Pasquale, Kenneth	0.3	1,600	480.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,417.50
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TOTAL FOR THIS MATTER	\$ 1,417.50
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RE	Other Professional Retention 007168 0010
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DATE	DESCRIPTION	NAME	HOURS
06/07/2021	Review Order re O'Melveny retention re Board.	Merola, F. A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.1	\$ 1,600	\$ 160.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 160.00
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TOTAL FOR THIS MATTER	\$ 160.00
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RE	Other Professional Fee Applications 007168 0011
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DATE	DESCRIPTION	NAME	HOURS
06/01/2021	Review Conway Mackenzie fee application (.3); email S. Millman re same (.2); revise proposed order (.1); emails w/ Conway and Pachulski team re filing of same (.5).	Iaffaldano, J. F.	1.1
06/01/2021	Review Weil Fee Application.	Merola, F. A.	0.2
06/01/2021	Review Rothschild invoice.	Merola, F. A.	0.1
06/04/2021	Review Davis Polk invoice.	Merola, F. A.	0.1
06/04/2021	Review of Davis Polk invoice.	Millman, S. J.	0.1
06/06/2021	Review Ryan invoice.	Merola, F. A.	0.1
06/14/2021	Review Ryan invoice.	Merola, F. A.	0.1
06/16/2021	Review of Ryan invoice.	Millman, S. J.	0.1
06/18/2021	Review Haynes Boone invoice.	Merola, F. A.	0.1
06/26/2021	Review Rothschild invoice.	Merola, F. A.	0.1
06/28/2021	Review Conway monthly fee statement (.5); correspondence C. Winter (Conway) re same (.3); correspondence w/ M. Magzamen and J. Iaffaldano re same (.2).	Gargano, C. E.	1.0
06/28/2021	Review Conway fee statement (.4); discuss same w/ C. Gargano (.2).	Iaffaldano, J. F.	0.6
06/28/2021	Confer w/ K. LaBrada (PSZJ) re: PSZJ monthly (.3); confer w/ C. Gargano re: Conway monthly (.2); review and comment on Conway monthly (.4).	Magzamen, M. S.	0.9
06/28/2021	Review Orders re Fee Applications.	Merola, F. A.	0.1

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06/29/2021	Review/revise Conway fee statement and prepare to send.	Magzamen, M. S.	0.3
06/29/2021	Review Vinson & Elkins invoice.	Merola, F. A.	0.1
06/30/2021	Review of Alix invoice and lender professionals invoice.	Millman, S. J.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Gargano, Charles E.	1.0	\$ 685	\$ 685.00
Iaffaldano, John F.	1.7	685	1,164.50
Magzamen, Michael	1.2	460	552.00
Merola, Frank A.	1.0	1,600	1,600.00
Millman, Sherry J.	0.4	1,100	440.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 4,441.50
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TOTAL FOR THIS MATTER	\$ 4,441.50
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RE	Lien Review 007168 0012
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DATE	DESCRIPTION	NAME	HOURS
06/01/2021	Review Stipulation Extending Rejection Deadline.	Merola, F. A.	0.2
06/09/2021	Draft stipulation extending committee challenge period (.6) and emails re: same (.2).	Ashuraey, S. N.	0.8
06/09/2021	Review of communications re extension of challenge period and review of stipulation as revised.	Millman, S. J.	0.3
06/10/2021	Revise draft stipulation (.2); email to agents/debtors/Davis Polk re: same (.2).	Ashuraey, S. N.	0.4
06/10/2021	Review Weil correspondence re Lien Challenge deadline.	Merola, F. A.	0.2
06/11/2021	Correspondence with Lenders re Lien Challenge Deadline.	Merola, F. A.	0.2
06/14/2021	Draft email to lender group and PSZJ re: challenge period stipulation.	Ashuraey, S. N.	0.2
06/14/2021	Exchange correspondence with Lender re Lien Challenge Stipulation.	Merola, F. A.	0.2
06/15/2021	Review correspondence re Lien Challenge Stipulation.	Merola, F. A.	0.2
06/16/2021	Review Lien Review Stipulation.	Merola, F. A.	0.2
06/27/2021	Draft challenge period stipulation (.8); review previous emails re: versions of same (.2); email to Davis Polk re: same (.2); email to wider lender group re: same (.2).	Ashuraey, S. N.	1.4
06/27/2021	Review Lender correspondence re lien Challenge deadline.	Merola, F. A.	0.2

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06/28/2021	Emails w/ S. Millman, G. Sasson re extension of challenge period stip.	Pasquale, K.	0.2
06/30/2021	Review Davis Polk proposed email stipulation (.2) and emails re: same (.3).	Ashuraey, S. N.	0.3
06/30/2021	Review Lender Consent re Lien Challenge extension.	Merola, F. A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Ashuraey, Sam N.	3.1	\$ 970	\$ 3,007.00
Merola, Frank A.	1.6	1,600	2,560.00
Millman, Sherry J.	0.3	1,100	330.00
Pasquale, Kenneth	0.2	1,600	320.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,217.00
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TOTAL FOR THIS MATTER	\$ 6,217.00
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RE	Leases and Contracts 007168 0013
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DATE	DESCRIPTION	NAME	HOURS
06/02/2021	Review Red Willow Objection re Assumption (.1); review Am Schedule of Assumed Contracts (.2); review Non-Op WIO Objection (.1); review Ecopetrol Objection (.1).	Merola, F. A.	0.5
06/03/2021	Review Houston Eng Objection re Notice of Assumption (.1); review Aker Solutions re Objection to Assumption (.1); review XTO Objection re Assumption (.1); review Energy Transfers Objection to Cure (.1); review Houston Energy Objection to Assumption (.1); review Heils O&G Objection re Cure (.1).	Merola, F. A.	0.6
06/04/2021	Review Aker Objection re Cure (.1); review Eng Transfer Objection to Assignment (.1); review Objection of XTO to Contract Assignment (.1).	Merola, F. A.	0.3
06/07/2021	Review Genesis Energy Objection re Assumption (.1); review XTO Objection re Assumption (.1); review Perf Eng Services Objection re Cure (.1); review SBM Objection re Cure (.1); review Walter Oil Objection re Assumption (.1); review Marubeni Objection re Assumption (.1); review Ankor Objection re Cure (.1); review Cox Objection re Assumption (.1); review Helix Objection re Assumption (.1); review Targa Objection re Assumption (.1).	Merola, F. A.	1.0
06/08/2021	Review LA Objection to Cure Notice (.1); review Plains Gas Objection to Cure (.1); review XTO Objection to Assumption (.1); review BP exp Objection re Assumption (.1); review Expro America Objection re Assumption (.1); review Irongate Services Objection re Assumptions (.1); review Talos Objection re Assumption Notice (.1).	Merola, F. A.	0.7

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06/11/2021	Review Opposition re Contract Assumption.	Merola, F. A.	0.2
06/12/2021	Review 2nd Am Schedule of Assumed Contracts.	Merola, F. A.	0.2
06/17/2021	Review Anadarko Objection re Assumption (.2); review 3rd and 4th Amended Plan Supplement (.3); review draft Conf Order (.3).	Merola, F. A.	0.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	4.3	\$ 1,600	\$ 6,880.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 6,880.00	
TOTAL FOR THIS MATTER		\$ 6,880.00	

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RE	Cash Collateral/DIP/Financing 007168 0014
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DATE	DESCRIPTION	NAME	HOURS
06/10/2021	Review Cash Flow and variance.	Merola, F. A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.2	\$ 1,600	\$ 320.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 320.00
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TOTAL FOR THIS MATTER	\$ 320.00
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RE	Litigation & Adversary Proceedings 007168 0015
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DATE	DESCRIPTION	NAME	HOURS
06/01/2021	Review quash motions filed by BP and Shell (.6) and summarize the same (.7).	Gargano, C. E.	1.3
06/01/2021	Review and analyze filings re Apache/surety adversary proceeding (2.7); emails w/ S. Millman, K. Pasquale and C. Gargano re same (.3); review pleadings re BP adversary proceeding (.4); emails w/ C. Gargano re background of same (.2).	Iaffaldano, J. F.	3.6
06/01/2021	Motion to Quash (.1); review HCC Motion to Dismiss and WD the Reference (.3); review Everest Motion to Dismiss (.2); review Phil Indm Motion to Dismiss (.2); review Liberty Mutual Objection to Conference (.1).	Merola, F. A.	0.9
06/01/2021	Review/analyze BP motion to lift stay/to quash (.9); prep for J. Graham deposition (.7).	Pasquale, K.	1.6
06/02/2021	Review Atlantic Marine Reply MTD.	Merola, F. A.	0.2
06/02/2021	Prep for Apache deposition.	Pasquale, K.	0.6
06/03/2021	Review Plaintiffs Omni Opposition to Everest MTD.	Merola, F. A.	0.2
06/03/2021	Prep for expert depositions J. Hanson, W. Cheung.	Pasquale, K.	1.0
06/07/2021	Review of pleadings in surety litigation.	Millman, S. J.	0.4
06/08/2021	Virtually monitor Atlantic Maritime adversary hearing (2.7); review pleadings of same (.5); draft summary of same (.7).	Ashuraey, S. N.	3.9
06/08/2021	Review Ridgewood Statement re Motion for Summary Judgement.	Merola, F. A.	0.2

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06/10/2021	Review Debtors Objection re Motion to Withdrawal Ref and Apache Joinder (.2); review Phil Indem Reply (.2); review HCC Reply re Motion to Dismiss (.1); review summary re Motion to Dismiss Withdrawal the Ref (.2).	Merola, F. A.	0.7
06/11/2021	Review Shell Response re Motion to Quash (.1); review Motion to Strike Expert (.2); review Debtors pleadings re BP and Shell discovery (.2); review Surety Joint Statement re ED Ref (.2).	Merola, F. A.	0.7
06/11/2021	Review debtors' responses to Shell and BP motions to quash Rule 2004 subpoenas.	Pasquale, K.	0.4
06/12/2021	Review Plaintiff Supplemental Brief re Court Questions.	Merola, F. A.	0.2
06/14/2021	Review Defendant Supplemental Brief re Court Questions.	Merola, F. A.	0.2
06/15/2021	Review motion in limine.	Iaffaldano, J. F.	0.4
06/15/2021	Review HCC Intl Emergency Motion in Limine (.2); review Stipulation re Atlantic Maritime relief from stay (.1).	Merola, F. A.	0.3
06/15/2021	Review HCC pleadings/opposition (.3); review objectors' witness lists for confirmation hearing (.4).	Pasquale, K.	0.7
06/16/2021	Review FL Gas Response.	Merola, F. A.	0.2
06/23/2021	Review Complaint v NA Specialty Insurance.	Merola, F. A.	0.2
06/23/2021	Review Debtors' complaint against NAS.	Pasquale, K.	0.3
06/28/2021	Review status of Atlantic adversary and prepare presentation to Committee re: same.	Ashuraey, S. N.	0.7
06/29/2021	Review Atlantic proposed order (.1) and other related pleadings (.1).	Ashuraey, S. N.	0.2
06/29/2021	Review notice of hearing re BP quash motion.	Iaffaldano, J. F.	0.1

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Ashuraey, Sam N.	4.8	\$ 970	\$ 4,656.00
Gargano, Charles E.	1.3	685	890.50
Iaffaldano, John F.	4.1	685	2,808.50
Merola, Frank A.	4.0	1,600	6,400.00
Millman, Sherry J.	0.4	1,100	440.00
Pasquale, Kenneth	4.6	1,600	7,360.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 22,555.00
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TOTAL FOR THIS MATTER	\$ 22,555.00
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RE	Business Operations 007168 0016
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DATE	DESCRIPTION	NAME	HOURS
06/02/2021	Review Weil correspondence re Payment Matrices.	Merola, F. A.	0.2
06/09/2021	Review JIB Vendor Matrix.	Merola, F. A.	0.2
06/09/2021	Review of vendor report and reach out to Conway team re same.	Millman, S. J.	0.2
06/16/2021	Review JIB Matrix.	Merola, F. A.	0.2
06/16/2021	Review of vendor report.	Millman, S. J.	0.1
06/29/2021	Review JIB reporting.	Iaffaldano, J. F.	0.1
06/29/2021	Review Weil correspondence re JIB.	Merola, F. A.	0.2
06/30/2021	Review of vendor report (.1); follow up with team on matters in advance of effective date (.2).	Millman, S. J.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	0.1	\$ 685	\$ 68.50
Merola, Frank A.	0.8	1,600	1,280.00
Millman, Sherry J.	0.6	1,100	660.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 2,008.50	
TOTAL FOR THIS MATTER		\$ 2,008.50	

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RE	Schedules/SoFAs/UST Reports 007168 0021
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DATE	DESCRIPTION	NAME	HOURS
06/01/2021	Review Monthly Operating Report.	Merola, F. A.	0.2
06/08/2021	Review Report re NonDebtor Subs.	Merola, F. A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.4	\$ 1,600	\$ 640.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 640.00
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TOTAL FOR THIS MATTER	\$ 640.00
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RE	Claims Administration & Objections 007168 0022
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DATE	DESCRIPTION	NAME	HOURS
06/04/2021	Review LLOG Response re Order to Show Cause.	Merola, F. A.	0.1
06/18/2021	Review claims register (1.2); review claims objection process (.9); calls with SSL team re: same (.3).	Sasson, G.	2.4
06/23/2021	Confer with A. Bekker (Conway) re certain trade claim issues.	Millman, S. J.	0.2
06/28/2021	Review of claims information forwarded in advance of call.	Millman, S. J.	0.7
06/28/2021	Emails re claims reconciliation process.	Pasquale, K.	0.4
06/28/2021	Review Fieldwood claims register (1.6); emails with SSL team re: same (.4); review precedent (.3).	Sasson, G.	2.3
06/29/2021	Emails re claims reconciliation (.2); review build up analysis re same (.2).	Iaffaldano, J. F.	0.4
06/29/2021	Emails re creditor claim/vote (.2); review vendor report (.2).	Pasquale, K.	0.4
06/29/2021	Review Fieldwood claims analysis.	Sasson, G.	2.9
06/30/2021	Review claims analysis spreadsheet (1.6); call with Province and AP (1.6); call with SSL team (.4); call with Pachulski (.3); review precedent objections (1.0).	Sasson, G.	4.9

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	0.4	\$ 685	\$ 274.00
Merola, Frank A.	0.1	1,600	160.00
Millman, Sherry J.	0.9	1,100	990.00
Pasquale, Kenneth	0.8	1,600	1,280.00
Sasson, Gabriel	12.5	1,195	14,937.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 17,641.50
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TOTAL FOR THIS MATTER	\$ 17,641.50
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RE	Plan & Disclosure Statement 007168 0023
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DATE	DESCRIPTION	NAME	HOURS
06/01/2021	Review plan objections filed by tort claimants (.5) and summary prepared by M. Morgan re same (.3).	Gargano, C. E.	0.8
06/01/2021	Plan updates (.8); plan administrator updates (.5); exit docs discussions (.7).	Hansen, K. M.	2.0
06/01/2021	Review and analyze plan objections (.6); provide comments on summaries of same (1.2).	Iaffaldano, J. F.	1.8
06/01/2021	Review revised Warrant Agreement (.2); review Kazowitz correspondence re Warrant Agreement (.2); review Hunt Opt Out of Releases (.1).	Merola, F. A.	0.5
06/01/2021	Review of numerous plan confirmation objections and analysis of issues raised (3.6); review of additional plan related docs (2.8).	Millman, S. J.	6.4
06/01/2021	Analyze and prepare summaries of plan objections (1.7); emails to and from J. Iaffaldano re: same (.2).	Morgan, M. J.	1.9
06/01/2021	Review & analysis of draft Plan agreements, including contract operating agreement and revised warrant agreement (3.2); emails & confer w/ team re same (1.2).	Pasquale, K.	4.4
06/01/2021	Review plan supp docs (2.2); call with professionals re: same (.4).	Sasson, G.	2.6
06/01/2021	Review revised Warrant (.5); call with Conway re: warrant true-up (.6).	Storz, J. F.	1.1
06/02/2021	Various correspondence regarding multiple plan supp docs.	Cota, A.	0.9
06/02/2021	Review and summarize plan objections: sureties	Gargano, C. E.	5.7

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	objection (1.3); texas taxing authority objections (1.6); Lexon objection (1.8); review summaries prep by M. Morgan and J. Iaffaldano (1.0).		
06/02/2021	Plan updates (.8); plan administrator updates (.5); exit docs discussions (.7).	Hansen, K. M.	2.0
06/02/2021	Review revisions to GUC warrant agreement.	Iaffaldano, J. F.	0.2
06/02/2021	Review and summarize plan objections: Andrews (.6); Cloyd (.4); Sureties (2.1); Texas Tax Authorities (.3); Valero (1.1); NAS (1.2); Multikient (.4); CGG (.4); Marathon (.5); Enterprise (.6).	Iaffaldano, J. F.	7.6
06/02/2021	Review Manta Ray Objection to Plan (.2); review Cypress-FB ISO Plan Objection (.2); review Nautilus Plan Objection (.1); review warrant financial model (.2); review Valero Objection re Conf (.2); review Sheldon Objection re conf (.1); review Surities Objection to Plan (.2); review draft Funding Agreement (.3); review NA Ins Objection to Confirmation (.2); review TX taxing authorities Objection to Conf (.1); review Lexon Ins Objection to Conf (.1); review BP Release Opt Out (.1); review Notice of JP Hansen deposition (.1); review GSC Serv Objection to Conf (.2); review Multiklient Objection to Plan (.1); review Marathon Oil Objection to Conf (.2); review Conoco Objection to Conf (.1); review W. Cheung Notice of Deposition (.1); review Ent Gas Objection to Conf (.2); review Phil Indem Objection to Conf (.1); review McMorman Release Opt Out (.1); review All Aboard Release Opt Out (.1); review Zurich Objection re Conf (.2); review Supp Objection of XH LLC (.2); review Atl Marine Objection to Conf (.1); review BP Exp Objection to Conf (.2); review Sparrows Offshore Objection (.1); review DP comments to Warrant Agreement (.2); review NonOp WIO Release Opt Out (.1); review Notice to Take Apache Deposition (.1); review LLOG Energy Opp (.1); review Ridgewood Objection to Conf (.1); review Cox Ltd Objection (.1); review Ecopetrol Objection to Conf (.1); review LA Dept of Rev Objection	Merola, F. A.	5.2

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	(.1); review Red Willow Release Opt Out (.1); review Cox Oil Objection to Conf (.1).		
06/02/2021	Review of objections to confirmation and issues raised and confer internally (3.5); further communications re warrant agreement and terms (1.1); discussions w plan administrator and review his mark-ups of docs (1.0).	Millman, S. J.	5.6
06/02/2021	Edit and send summaries of plan objections (.2); review and summarize plan objections (2.0); emails to and from J. Iaffaldano and C. Gargano re: same (.4); discuss case updates and background with K. Pasquale and S. Millman (.5).	Morgan, M. J.	3.1
06/02/2021	Participate in deposition of Jon Graham (confirmation)(2.1); review Hanover sureties objection to Plan (.5); review objections to Plan by Valero (.6); NASI (.2); Lexon (.6); drafted statement in support of Plan (1.5); review draft Funding Agreement (.5); conf call w/ D. Dunn re Plan Admin issues (.5); confer w/ S. Millman re confirmation issues (.4).	Pasquale, K.	6.9
06/02/2021	Review plan admin comments (.6); review plan supp docs (1.2); call with Province re: same and process (.4).	Sasson, G.	2.2
06/02/2021	Review revised Warrant and analyze dilution / true-up.	Storz, J. F.	0.3
06/03/2021	Review plan objections (1.0); draft summaries of same (1.2).	Ashuraey, S. N.	2.2
06/03/2021	Review plan objection chart prep. by J. Iaffaldano and S. Ashuraey (.4); review plan objection filed by BP (1.0) and prepare summary re same (1.0); review LDR plan objection (.8) and prepare summary re same (.8); review BP opt-out filing (.2); correspondence w/ J. Iaffaldano re cure amount filings and opt out filings (.2); review objection filed by Aspen et al. surety (1.0) and summarize same (1.0); nautilus opt-out (.1); review hunt opt-out (.1).	Gargano, C. E.	6.6
06/03/2021	Plan updates (.8); plan administrator updates	Hansen, K. M.	2.0

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(.5); exit docs discussions (.7).

06/03/2021	Review and summarize plan objections: Zurich (1.4); XTO (.5); Sparrows (.3); Shell (.9); Cox (.6); LLOG (1.1); Atlantic (.8); Red Willow (.4); BP (1.1); prepare chart summarizing objections for Committee review (3.6).	Iaffaldano, J. F.	10.7
06/03/2021	Review Davis Polk correspondence re Warrant Agreement (.2); review Houston Deepwater Conf Objection (.2); review Shell Offshore Am Objection (.1); review Heils O&G Objection to Conf (.2); review RLI Plan Objection (.2); review dilution protection matrix (.2); review Kasowitz Warrant Agreement issue list (.2).	Merola, F. A.	1.3
06/03/2021	Monitor Apache depo (2.5); review of additional objections and internal analysis (2.5).	Millman, S. J.	5.0
06/03/2021	Prepare redline of XTO's objection to plan for attorney review (.2).	Mohamed, D.	0.2
06/03/2021	Review and summarize plan objections (1.3); emails to and from J. Iaffaldano, C. Gargano, and S. Ashuraey re: same (.3).	Morgan, M. J.	1.6
06/03/2021	Participate in Apache deposition (confirmation) (2.5); review objections to Plan by Shell (.3); Ridgewood Katmai (.5); LLOG (.3); Aspen (.7); XTO (.3); review revised warrant agreement (.3) & confer w/ team re same (.5); review draft memo to Committee re objections (.3).	Pasquale, K.	5.4
06/03/2021	Review plan supp docs (1.1); review corresp. with SSL team and advisors re: same (.3).	Sasson, G.	1.4
06/03/2021	Review revised Warrant (.2); call with B. Rutcofsky (Kasowitz) re: Warrant and governance documents (.4); multiple email correspondence with legal advisors to debtors, first lien lenders and second lien lenders re: same (.3).	Storz, J. F.	0.9
06/04/2021	Review revised draft prep. by J. Iaffaldano re objections (.2) and comments to same by K. Pasquale (.2); review motion to extend deadlines and summary re same (.3).	Gargano, C. E.	0.7

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06/04/2021	Plan updates (.8); plan administrator updates (.5); exit docs discussions (.7).	Hansen, K. M.	2.0
06/04/2021	Review (.2) and summarize debtors motion to continue confirmation hearing (.4); review order re same (.1); emails w/ K. Pasquale and S. Millman re same (.4); email Committee members re same (.1); review late filed plan objections (.5); discussions re filing statement in support of confirmation (.3).	Iaffaldano, J. F.	2.0
06/04/2021	Review RLI Objection to Conf (.1); review JX Nippon Objection to Conf (.1); review updated equity splits chart (.2); Objection of HHE Energy to Conf (.2); review Furgo USA Marine Objection to Conf (.1).	Merola, F. A.	0.7
06/04/2021	Monitor portions of expert depositions (2.8); review of motion to extend confirmation hearing and emergency order entered and confer internally re same (.6); review of plan related documents and comments by proposed plan administrator (1.2), review of additional plan objections (.3).	Millman, S. J.	4.9
06/04/2021	Participate in W. Cheung expert deposition (confirmation) (2.5); participate in K. Hansen expert deposition (confirmation) (1.5); review revised warrant documentation (.3) & address warrant agreement issues (.3) & confer w/ J. Storz re same (.2); review debtors' adjournment motion (.3); emails re same (.3); review confirmation objections by RLI (.3); Philadelphia Indemnity (.7).	Pasquale, K.	6.4
06/04/2021	Review issues re: warrant agreement (.8); review corresp. with SSL team and parties re: same (.4).	Sasson, G.	1.2
06/04/2021	Call with B. Rutcofsky (Kasowitz) re: Warrant and governance documents (.2); review dilution spreadsheet (.2).	Storz, J. F.	0.4
06/05/2021	Plan updates (.5); plan administrator updates (.6); exit docs discussions (1.0).	Hansen, K. M.	2.1
06/06/2021	Plan updates (.5); plan administrator updates (.5); exit docs discussions (.6).	Hansen, K. M.	1.6

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06/07/2021	Plan updates (.5); plan administrator updates (1.0); exit docs discussions (.5).	Hansen, K. M.	2.0
06/07/2021	Review and summarize late filed plan objections: RLI (.6); Nippon (.7); emails w/ K. Pasquale and S. Millman re same (.2).	Iaffaldano, J. F.	1.5
06/07/2021	Review amended and restated LLC agreement.	Iaffaldano, J. F.	0.6
06/07/2021	Review SM Energy Opt Out; review Chevron Release Opt Out.	Merola, F. A.	0.2
06/07/2021	Follow up with J. Storz re warrant agreement issues and re corporate governance doc questions (.2); review of revised plan related docs and comments re same;(1.5) review of additional plan objections and summary (.8).	Millman, S. J.	2.5
06/07/2021	Review revised FWE III LLC agreement (.3); review revised warrant agreement (.4).	Pasquale, K.	0.7
06/07/2021	Review plan supp docs (2.3); emails with SSL team re: same (.4).	Sasson, G.	2.7
06/08/2021	Plan updates (.6); plan administrator updates (1.2); exit docs discussions (.5).	Hansen, K. M.	2.3
06/08/2021	Review objections to cure (2); review plan voting tabulation (.2).	Iaffaldano, J. F.	0.4
06/08/2021	Review tabulation declaration (.2); review revised Warrant Agreement (.3); review Davis Polk correspondence re Warrant Agreement (.2); review revisions to LLC Agreement (.2).	Merola, F. A.	0.9
06/08/2021	Calls from P. Jansen re plan administrator matters and confer internally (.5); review of voting report and messages J. Iaffaldano re memo summarizing same (.5).	Millman, S. J.	1.0
06/08/2021	Review Plan voting declaration (.3); emails re warrant agreement (.3); review filed objections to cure amounts and executory contracts (.8).	Pasquale, K.	1.4
06/08/2021	Review warrant agreement issues (.4); review funding agreement (.9); review plan admin agreement (.6).	Sasson, G.	1.9

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06/08/2021	Review revised Warrant (.3); follow-up call with B. Rutcofsky (Kasowitz) (.1) and emails with legal advisors to company and lenders re: same (.2).	Storz, J. F.	0.6
06/09/2021	Plan updates (.4); plan administrator updates (1.5); exit docs discussions (.3).	Hansen, K. M.	2.2
06/09/2021	Review Sietel Objection to Conf (.2); review Superior Perf Objection and Release Opt Put (.2).	Merola, F. A.	0.4
06/09/2021	Further review of voting by trade class and confer with K. Pasquale and with A. Bekker (Conway) re approach w/r/t those not voting, rejecting (.5); further review of plan related documents and comments (1.0).	Millman, S. J.	1.5
06/09/2021	Confer w/ S. Millman re voting issues (.3); emails w/ Conway re same (.2); emails w/ Davis Polk re warrant agreement (.2) & confer w/ J. Storz re same (.2); review additional Plan objections & opt-outs (.3).	Pasquale, K.	1.2
06/09/2021	Call with B. Rutcofsky (Kasowitz) re warrant.	Storz, J. F.	0.1
06/10/2021	Plan updates (.8); plan administrator updates (.5); exit docs discussions (.7).	Hansen, K. M.	2.0
06/10/2021	Review of plan related documents.	Millman, S. J.	1.6
06/10/2021	Review issues re: plan supplement docs (.4); review challenge period issues (.2); emails re: same with SSL team and opposing counsel (.3); review draft stipulation (.3).	Sasson, G.	1.2
06/10/2021	Review revised Warrant Agreement; call with B. Rutcofsky (Kasowitz) and email with working group re: same.	Storz, J. F.	0.2
06/11/2021	Plan updates (.4); plan administrator updates (.3); exit docs discussions (1.0).	Hansen, K. M.	1.7
06/11/2021	Emails w/ A. Hassell (Pachulski) re statement in support of confirmation (.2); review and summarize late filed plan objections (2.3); email S. Millman and K. Pasquale re same (.1).	Iaffaldano, J. F.	2.6

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06/11/2021	Review W&T Objection (.2); review Merit Energy Objection to Conf (.1); review HCC Objection to Conf (.1); review BP Objection to Conf (.2); review Freeport Objection re Conf (.1); review McMoran Oil Objection (.1); review US Specialty Ins Conf Objection (.1); review revised IL Credit Agreement (.2); review WellTech Objection and Notice of Perfection (.2).	Merola, F. A.	1.3
06/11/2021	Review of plan related documents.	Millman, S. J.	2.6
06/11/2021	Review confirmation objections filed by USSI (.3); Merit (.2); W&T (.2); HCC (.3); Moran (.2).	Pasquale, K.	1.2
06/11/2021	Review FWE III and FWE IV draft corporate formation agreements (1.0); review debtors' motion to strike W. Cheung expert testimony (.5).	Pasquale, K.	1.5
06/11/2021	Review plan supp docs (.3); review challenge period stipulation (.3); emails with SSL team re: same (.2); emails with Davis Polk re: same (.3).	Sasson, G.	1.1
06/11/2021	Review governance and plan implementation documents.	Storz, J. F.	1.0
06/12/2021	Review Motion to file under Seal (.1); review Marathon Objection to Conf (.2).	Merola, F. A.	0.3
06/13/2021	Review Chevron Implementation Agreement.	Merola, F. A.	0.3
06/13/2021	Review of numerous plan related documents (7.2) and confer internally re same (1.0).	Millman, S. J.	8.2
06/13/2021	Review revised draft Plan supp documents (Plan Admin, warrants, funding, corporate documents)(2.1); review Chevron FEW IV agreement (.5) emails re same (.3).	Pasquale, K.	2.9
06/14/2021	Review comparison of draft second lien credit agreement and first lien credit agreement (1.8); correspondence with A. Cota re: same (.4).	Cohen, J. A	2.2
06/14/2021	Plan updates (.2); plan administrator updates (.6); exit docs discussions (.5).	Hansen, K. M.	1.3

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06/14/2021	Review Debtors confirmation brief (1.4); summarize same (2.7); review declarations in support of confirmation (1.1); summarize same (.8); review AHG statement in support of confirmation (.7); summarize same (1.2); emails w/ S. Millman, K. Pasquale, C. Gargano re committee memo (.2); email Committee members re same (.1).	Iaffaldano, J. F.	8.2
06/14/2021	Review Debtors Confirmation brief and declarations (.4); review redlined revised Plan (.3); review AHG Conf Statement (.2); review UCC Conf Statement (.2); review revised Plan Admin Agreement (.2); review revised Funding Agreement (.2); review redline COA (.2); review ROW and RUE Exhibits (.2).	Merola, F. A.	1.9
06/14/2021	Review of confirmation brief, declarations in support, AHG statement (1.1); review of plan related documents and comments re same (4.0); discussions with A. Bekker (Conway) re various plan related document issues (.2).	Millman, S. J.	5.3
06/14/2021	Review debtors' brief in support of Plan (2.7); review declarations in support of Plan (1.3); AHG support (.2); review & analysis of further revised Plan corporate documents (1.9); review & analysis of revised Plan (.9); review HCC motion in limine (.3); confer w/ team re plan issues & documents (.4).	Pasquale, K.	7.7
06/14/2021	Review plan supp docs (1.7); review emails with SSL team (.2).	Sasson, G.	1.9
06/14/2021	Review governance and plan implementation documents (2.2); analysis of exercise price calculations (.2); multiple calls and email correspondence with advisors to company and lenders regarding same (.8).	Storz, J. F.	3.2
06/15/2021	Plan updates (.5); plan administrator updates (1.0); exit docs discussions (1.0).	Hansen, K. M.	2.5
06/15/2021	Review revised plan supplement (.3); review response to objections (.1); review notices of withdrawal (.1); review debtors' summary of plan objections (.3).	Iaffaldano, J. F.	0.8

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06/15/2021	Review revised plan administrator agreement (.2); review revisions to 1L credit agreement in connection w/ plan supplement (.2).	Iaffaldano, J. F.	0.4
06/15/2021	Review summary of Plan Objection (.3); review Plan Supplement (.2); review comments re Plan Admin Agreement (.2); review Mintz Levin correspondence re Admin Agreement (.2); review correspondence re Intercreditor Agreement (.2).	Merola, F. A.	1.1
06/15/2021	Review of further revised plan docs and comments re same.	Millman, S. J.	3.3
06/15/2021	Review as-filed Plan Supplement (1.2); review additional draft Plan Supp documents (1.2).	Pasquale, K.	2.4
06/15/2021	Review revised draft warrant agreement (.3); confer w/ J. Storz re same (.2); emails re same (.2).	Pasquale, K.	0.7
06/15/2021	Review final Warrant (.3); review revised Plan (.4).	Storz, J. F.	0.7
06/16/2021	Review and review certain plan supplements, including the ICA (.7); various communications regarding foregoing (.2).	Cota, A.	0.9
06/16/2021	Plan administrator updates (1.0); exit docs discussions (.4).	Hansen, K. M.	1.4
06/16/2021	Review fifth amended plan.	Iaffaldano, J. F.	0.7
06/16/2021	Review USSIC Bonding Commitment (.2); review Aspen Motion to Seal (.1); review HCC Motion to Seal (.1); review 3rd Exc Motion (.2); review Mintz Levin correspondence re Plan changes (.2); review Notice of Filing re 2nd Amended Plan (.2); review Gring Declaration (.2); review WGM correspondence re D&O disc (.2); review BP Motion to Seal (.1); review Mintz comments re Funding Agreement (.3); review Philly Indem Motion to Seal (.1); review redline 5th Amended Plan (.3); review redlined Plan Admin Agreement (.1); review Debtor Objection re HCC Motion in Limine (.1); review Hess Joinder re Objection (.1); review	Merola, F. A.	3.5

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	ROW, RUE and gas lease schedules (.2); review XTO Objection (.2); review Anadarko Reply (.2); review 2nd Gring Declaration re Conf (.2); review Mintz comments re COI (.2).		
06/16/2021	Further review of (1.0) and comments on revised plan and plan docs (2.5).	Millman, S. J.	3.5
06/16/2021	Review further revised draft Plan (1.0); review third exclusivity motion (.3); review revised draft Plan agreements (1.0) & emails re same (.3); review as-filed second Plan Supp documents (.8); review parties' newly filed confirmation pleadings (1.0); drafted confirmation witness & exhibit list (.1).	Pasquale, K.	4.5
06/16/2021	Review plan supp docs (.6); review challenge stipulation issues and emails (.7).	Sasson, G.	1.3
06/17/2021	Review confirmation order (.8) and provide comments to same (1.0).	Ashuraey, S. N.	1.8
06/17/2021	Plan updates.	Hansen, K. M.	0.8
06/17/2021	Review (1.3) and comment on confirmation order (2.6).	Iaffaldano, J. F.	3.6
06/17/2021	Correspond with K. Pasquale re confirmation hearing needs (.2); obtain, organize documents for use during plan confirmation hearing (.6); forward same (.1).	Laskowski, M. D.	0.9
06/17/2021	Review of plan related docs (.9) and further comments re same (1.9).	Millman, S. J.	2.8
06/17/2021	Review as-filed 4th Plan Supp (.3); review newly filed confirmation lists & objections (.6); review PA's comments to funding and operating agreements (.8); meet and confer conf w/confirmation parties (1.1); prep remarks for confirmation hearing (.8); review parties' confirmation exhibits in prep for hearing (2.6); review draft confirmation order (1.7).	Pasquale, K.	7.9
06/17/2021	Review Plan supp docs (1.1); emails with SSL team re: same (.3); review confirmation order (.9).	Sasson, G.	2.3

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06/18/2021	Update re confirmation settlement discussions.	Hansen, K. M.	1.0
06/18/2021	Revise draft confirmation order (1.1); review org docs (.5); review plan admin agreement (.3).	Iaffaldano, J. F.	1.9
06/18/2021	Review redline org documents (.2); review Aff of Publication (.1).	Merola, F. A.	0.3
06/18/2021	Review of confirmation order, review of proposed changes developed internally and comments re same (2.2); review of changes to corporate documents (.3); review of other plan documents (1.0).	Millman, S. J.	3.5
06/18/2021	Review comments to revised Plan supp documents (1.5); review proposed stipulated facts (.6).	Pasquale, K.	2.1
06/18/2021	Review Plan (.9) and Confirmation order (.3).	Sasson, G.	1.2
06/18/2021	Review revised organization documents.	Storz, J. F.	0.2
06/19/2021	Update re confirmation settlement discussions.	Hansen, K. M.	0.6
06/19/2021	Review further revised Plan supp documents (.6); review George declaration (.3); review additional exhibit lists (.3).	Pasquale, K.	1.2
06/20/2021	Review changes to confirmation order (.7); research on 1127 for same (.2); and email re: same (.1).	Ashuraey, S. N.	1.0
06/20/2021	Comment on draft confirmation order (4.2); emails w/ S. Millman re same (.4); emails w/ A. Hassell (Pachulski) re same (.3); email Weil team re same (.2).	Iaffaldano, J. F.	5.1
06/20/2021	Review redline Conf Order (.3); SSL comments to Conf Order (.2); review Aspen Supplemental to Objection (.1); review Hess Motion to Seal (.1).	Merola, F. A.	0.7
06/20/2021	Review of further revisions to plan confirmation order (.9) and confer internally (.2) and review other plan docs (.2).	Millman, S. J.	1.3
06/20/2021	Review revised draft confirmation order (.9); emails re same (.3); review sureties settlement	Pasquale, K.	2.0

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	term sheet (.3); review revised exhibits (.5).		
06/21/2021	Discuss confirmation and surety settlement with SSL team.	Hansen, K. M.	0.7
06/21/2021	Review revisions to confirmation order (.8); emails w/ S. Millman re same (.2); review apache surety term sheet (.6).	Iaffaldano, J. F.	1.6
06/21/2021	Review BP Supplement to Objection (.2); Notice of Agreement re Exhibits (.1); review redlined Conf Order (.3); review surety settlement term sheet (.2); participate in Confirmation Hearing (4.2); review Aspen Supplemental Objection (.2).	Merola, F. A.	5.2
06/21/2021	Review of bullet point summary and term sheet re Apache surety settlement (.8); participate in group call (.8); confer internally re same with Conway team (.5).	Millman, S. J.	2.1
06/21/2021	Conf call w/ parties re Apache surety settlement (.7); confer w/ Conway, S. Millman re same (.3); review revised settlement term sheet (.3).	Pasquale, K.	1.3
06/21/2021	Review plan supp docs (1.2); review confirmation order changes (1.8); emails with SSL team re: same (.1).	Sasson, G.	3.1
06/22/2021	Discuss confirmation process with SSL team.	Hansen, K. M.	0.8
06/22/2021	Review revised confirmation order (1.7); emails w/ K. Pasquale re same (.2); review plan and internal summary of same (.2); emails w/ G. Sasson re same (.1); circulate revised confirmation order (.1).	Iaffaldano, J. F.	2.3
06/22/2021	Participate in Confirmation Hearing (2.4); review XTO Conf Objection (.1).	Merola, F. A.	2.5
06/22/2021	Review of revised plan (.7), confirmation order (.2), and review of and comments to apache surety term sheet as revised (.6).	Millman, S. J.	1.5
06/22/2021	Review further revised as-filed draft confirmation order (1.2); review as-filed amended Plan (.8); review as-filed Apache	Pasquale, K.	2.6

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	sureties term sheet (.6).		
06/22/2021	Review plan and confirmation order (1.8); emails with SSL team re: same (.5).	Sasson, G.	2.3
06/23/2021	Confirmation updates.	Hansen, K. M.	1.0
06/23/2021	Review filed Conf Order (.3); review proposed FoF and CoL (.3); review Apache Sureties Term Sheet (.2); review redlined 6th Am Plan (.2); monitor Confirmation closing arguments (3.5).	Merola, F. A.	4.5
06/23/2021	Discussions with K. Pasquale and G. Sasson re plan administrator matters.	Millman, S. J.	0.3
06/23/2021	Confer w/ S. Millman, G. Sasson re Plan Administrator issues.	Pasquale, K.	0.3
06/23/2021	Review further revised Plan documents (1.0); review confirmation order per negotiations (1.0).	Pasquale, K.	2.0
06/23/2021	Call with K. Pasquale and S. Millman re: plan admin issues (.3); review plan admin agreement (1.1); review plan (.8); review confirmation order (.9).	Sasson, G.	3.1
06/24/2021	Review (.5) and discuss confirmation updates (.5).	Hansen, K. M.	1.0
06/24/2021	Review redlined 6th and 7th Amended Plan (.4); review redlined Conf Order (.2); review FoF and CoL (.3); participate in Conf Hearing (2.3); review OG Lease and RWO and RUE exhibits (.2).	Merola, F. A.	3.4
06/24/2021	Review of additional documents circulated re confirmation.	Millman, S. J.	1.0
06/24/2021	Multiple t/c's D. Dunn, Mintz, Weil re PA & confirmation issues (1.6); review & analyze issues re PA email of confirmation issues (.8); review revised draft confirmation order & revised Plan (1.2).	Pasquale, K.	3.6
06/25/2021	Confirmation updates discussions w/ SSL team.	Hansen, K. M.	0.6
06/25/2021	Review eighth amended plan.	Iaffaldano, J. F.	0.3

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06/25/2021	Review redline of 8th Am Plan (.3); review Hunt Turnkey Agreement (.2).	Merola, F. A.	0.5
06/25/2021	Review of confirmation order as revised (1.0) and additional documents (.4).	Millman, S. J.	1.4
06/25/2021	Review further revised iterations of draft confirmation order (1.4); review revised Plan (.2).	Pasquale, K.	1.6
06/26/2021	Review redline 5th Am Plan Supplement (.2); review Conf Order and FoF and CoL (.4).	Merola, F. A.	0.6
06/28/2021	Review plan for challenge period issues (1.0); emails re: same (.2).	Ashuraey, S. N.	1.2
06/28/2021	Review amended plan supplement.	Iaffaldano, J. F.	0.3
06/28/2021	Review drafts of confirmation order (.2); email S. Millman re same (.1).	Iaffaldano, J. F.	0.3
06/28/2021	Review of plan supplement documents and confer internally re same (2.2); confer with Conway re rejecting creditors who will enter trade agreements (.4); follow up re challenge period reference in confirmation order and seeking extension (.3).	Millman, S. J.	2.9
06/28/2021	Review as-filed additional Plan supplement documents.	Pasquale, K.	0.8
06/30/2021	Review Aspen Ins Notice of Appeal.	Merola, F. A.	0.1
06/30/2021	Participate in call with Plan Administrator and Alix and review of claims materials forwarded (1.8); follow up on challenge period email (.3).	Millman, S. J.	2.1

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Ashuraey, Sam N.	6.2	\$ 970	\$ 6,014.00
Cohen, Justin A	2.2	1,045	2,299.00
Cota, Alexandro	1.8	1,300	2,340.00
Gargano, Charles E.	13.8	685	9,453.00
Hansen, Kristopher M.	33.6	1,795	60,312.00
Iaffaldano, John F.	52.9	685	36,236.50
Laskowski, Mathew D.	0.9	460	414.00
Merola, Frank A.	35.4	1,600	56,640.00
Millman, Sherry J.	70.3	1,100	77,330.00
Mohamed, David	0.2	400	80.00
Morgan, Michael J.	6.6	495	3,267.00
Pasquale, Kenneth	72.7	1,600	116,320.00
Sasson, Gabriel	29.5	1,195	35,252.50
Storz, John F.	8.7	1,350	11,745.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 417,703.00
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TOTAL FOR THIS MATTER	\$ 417,703.00
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
 Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

Exhibit B

Expense Detail

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DISBURSEMENT REGISTER

INVOICE NO. 792276		
CLIENT Official Committee of Unsecured Creditors of Fieldwood Energy LLC, <i>et al.</i>		
FOR DISBURSEMENT SERVICES RENDERED in the captioned matter for the period through June 30, 2021, including:		
DATE	DESCRIPTION	AMOUNT
Outside Professional Services		
06/02/2021	VENDOR: United Corporate Services, Inc; INVOICE#: P923712; DATE: 11/24/2020; State level Disbursement - Fieldwood Energy et. Al.	1,650.00
06/30/2021	VENDOR: Magna Legal Services; INVOICE#: 712897; DATE: 6/29/2021; 1 Certified copy of transcript of: Brett Cupit	327.80
Outside Professional Services Total		1,977.80
MATTER DISBURSEMENT SUMMARY		
Outside Professional Services		\$ 1977.80
TOTAL DISBURSEMENTS/CHARGES		\$ 1,977.80

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re

FIELDWOOD ENERGY LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-33948 (MI)

(Jointly Administered)

**TWELFTH MONTHLY STATEMENT OF SERVICES RENDERED
AND EXPENSES INCURRED FOR THE PERIOD JULY 1, 2021
THROUGH JULY 31, 2021 BY STROOCK & STROOCK & LAVAN LLP
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS**

Stroock & Stroock & Lavan LLP (“Stroock”)², counsel for the Official Committee of Unsecured Creditors (the “Committee”), hereby submits this Twelfth Monthly Statement of Services Rendered and Expenses Incurred (the “Monthly Fee Statement”) for the period July 1, 2021 through July 31, 2021 (the “Statement Period”), in accordance with the Court’s order, dated September 17, 2020, establishing interim compensation procedures for this case (the “Compensation Order”) [Docket No. 367]. In support of the Monthly Fee Statement, Stroock respectfully represents as follows:

Relief Requested

1. Stroock respectfully submits this Monthly Fee Statement for: (i) compensation of fees for reasonable, actual and necessary services rendered by Stroock on behalf of the

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are: Dynamic Offshore Resources NS, LLC (0158); Fieldwood Energy LLC (6778); Fieldwood Energy Inc. (4991); Fieldwood Energy Offshore LLC (4494); Fieldwood Onshore LLC (3489); Fieldwood SD Offshore LLC (8786); Fieldwood Offshore LLC (2930); FW GOM Pipeline, Inc. (8440); GOM Shelf LLC (8107); Bandon Oil and Gas GP, LLC (9172); Bandon Oil and Gas, LP (9266); Fieldwood Energy SP LLC (1971); Galveston Bay Pipeline LLC (5703); and Galveston Bay Processing LLC (0422). The Debtors’ primary mailing address is 2000 W. Sam Houston Parkway S., Suite 1200, Houston, TX 77042.

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Compensation Order.

Committee during the Statement Period; and (ii) reimbursement of reasonable, actual and necessary expenses incurred by Stroock on behalf of the Committee during the Statement Period.

2. Stroock seeks compensation for professional services rendered and reimbursement of expenses incurred during the Statement Period in the amounts set forth as below:

Total Fees:	\$120,724.00
Total Expenses:	\$2,894.27
Total:	\$123,618.27

3. A detailed statement of hours spent rendering legal services to the Committee during the Statement Period is attached hereto as Exhibit A. A detailed list of disbursements made or incurred by Stroock in connection with services performed on behalf of the Committee during the Statement Period is attached hereto as Exhibit B.

4. Pursuant to the Compensation Order, Stroock seeks payment of \$123,618.27 from the Debtors for the Statement Period, representing (a) 100% of Stroock's total fees for services rendered and (b) 100% of the total expenses incurred during the Statement Period.

Dated: October 11, 2021
New York, New York

STROOCK & STROOCK & LAVAN LLP

/s/ Kenneth Pasquale

Kristopher M. Hansen

Kenneth Pasquale

Sherry J. Millman

180 Maiden Lane

New York, NY 10038

Telephone: (212) 806-5400

Facsimile: (212) 806-6006

Counsel to the Official Committee of Unsecured Creditors

FIELDWOOD ENERGY LLC, *et al.*
SUMMARY OF FEES
JULY 1, 2021 – JULY 31, 2021

Name of Professional	Position	Department	Bar Admission Date	Hours	Rate	Amount
Merola, Frank A.	Partner	Financial Restructuring	1988	11.9	\$1,600	\$19,040.00
Pasquale, Kenneth	Partner	Financial Restructuring	1990	4.3	1,600	6,880.00
Sasson, Gabriel	Partner	Financial Restructuring	2010	37.8	1,195	45,171.00
Ashuraey, Sam N.	Associate	Financial Restructuring	2017	3.7	970	3,589.00
Gargano, Charles E.	Associate	Financial Restructuring	2020	2.2	685	1,507.00
Iaffaldano, John F.	Associate	Financial Restructuring	2019	31.8	685	21,783.00
Millman, Sherry J.	Special Counsel	Financial Restructuring	1985	13.7	1,100	15,070.00
Totals for Attorneys				105.4		\$113,040.00

Name of Paraprofessional	Position	Department	Years of Experience	Hours	Rate	Amount
Magzamen, Michael	Paralegal Supervisor	Financial Restructuring	19	15.4	\$460	\$7,084.00
Mohamed, David	Paralegal	Financial Restructuring	31	1.5	400	600.00
Total for Paraprofessionals				16.90		\$7,684.00
Total				122.3		\$120,724.00

FIELDWOOD ENERGY LLC, *et al.*
COMPENSATION BY PROJECT CATEGORY
JULY 1, 2021 – JULY 31, 2021

Matter Code	Project Category	Hours	Amount
0001	Case Administration	11.3	\$ 5,177.00
0002	Meetings & Communications with Debtors	0.4	640.00
0004	Relief from Stay / Adequate Protection Matters	1.9	3,040.00
0005	Court Hearings	15.7	16,280.00
0006	Creditors Committee Meetings and Communications	3.1	2,638.50
0007	Case Analysis/ Pleading Analysis and Responses	7.0	6,555.00
0009	Stroock Fee Applications	10.6	7,556.00
0010	Other Professional Retention	0.3	430.00
0011	Other Professional Fee Applications	3.9	3,292.50
0013	Leases and Contracts	0.8	1,280.00
0014	Cash Collateral/DIP/Financing	0.4	640.00
0015	Litigation & Adversary Proceedings	3.0	4,800.00
0016	Business Operations	1.3	1,930.00
0021	Schedules/SoFAs/UST Reports	0.2	320.00
0022	Claims Administration & Objections	37.0	37,549.50
0023	Plan & Disclosure Statement	25.4	28,595.50
	Total	122.3	\$ 120,724.00

FIELDWOOD ENERGY LLC, *et al.*
DISBURSEMENT SUMMARY
JULY 1, 2021 – JULY 31, 2021

Disbursement	Amount
Court Reporting Services	\$ 2,644.17
O/S Information Services	250.10
Total	\$2,894.27

Exhibit A

Detailed Time Entries

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INVOICE

INVOICE NO.	794127
CLIENT	Official Committee of Unsecured Creditors of Fieldwood Energy LLC, <i>et al.</i>

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through July 31, 2021, including:

RE	Case Administration 007168 0001
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DATE	DESCRIPTION	NAME	HOURS
07/01/2021	Obtain, archive and circulate ECF filed documents (.3); review case dockets and update working group/calendars (.2); email to PSZJ re: local rules re: confirmation appeals (.1).	Magzamen, M. S.	0.6
07/02/2021	Review docket and update working group.	Magzamen, M. S.	0.2
07/02/2021	Obtain and circulate recently docketed pleadings to SSL internal team.	Mohamed, D.	0.3
07/05/2021	Obtain, archive and circulate ECF filed documents (.2); calendar hearing on motion for stay pending appeal (.2); prepare S. Millman appearance (.1).	Magzamen, M. S.	0.5
07/06/2021	Obtain, archive and circulate ECF filed documents.	Magzamen, M. S.	0.1
07/06/2021	Review docket and update working group.	Magzamen, M. S.	0.4
07/06/2021	Obtain and circulate recently docketed pleading to SSL internal team.	Mohamed, D.	0.1
07/07/2021	Obtain, archive and circulate ECF filed documents; review case dockets and update calendars/working group.	Magzamen, M. S.	0.4

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07/08/2021	Obtain and circulate new VDR materials (.2); obtain and distribute ECF filings (.2); review case dockets, update calendars and working group (.2).	Magzamen, M. S.	0.6
07/09/2021	Obtain, archive and circulate ECF filed documents (.3); review case dockets, update calendars and update working group (.2).	Magzamen, M. S.	0.5
07/09/2021	Obtain and circulate recently docketed pleadings to SSL internal team (.2); obtain claims objection procedures motion and convert to WORD document per attorney request (.2).	Mohamed, D.	0.4
07/12/2021	Obtain, archive and circulate ECF filed documents; review case dockets and update working group.	Magzamen, M. S.	0.3
07/13/2021	Obtain, archive and circulate ECF filed documents (.1); adjustments to calendars (.1); confer w/ J. Iaffaldano re: estimated SSL fees (.4); review dockets and update working group (.2).	Magzamen, M. S.	0.8
07/13/2021	Obtain and circulate recently docketed pleading to SSL internal team.	Mohamed, D.	0.1
07/14/2021	Obtain, archive and circulate ECF filed documents.	Magzamen, M. S.	0.2
07/14/2021	Obtain, archive and circulate ECF filed documents; review dockets and update working group.	Magzamen, M. S.	0.4
07/14/2021	Obtain and circulate recently docketed pleading to SSL internal team.	Mohamed, D.	0.1
07/15/2021	Obtain, archive and circulate ECF filed documents; review dockets and update working group.	Magzamen, M. S.	0.3
07/16/2021	Review case dockets and update working group.	Magzamen, M. S.	0.2
07/19/2021	Obtain, archive and circulate ECF filed documents (.2); review case dockets, update calendars and circulate among working group	Magzamen, M. S.	0.5

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(.3).

07/20/2021	Emails re calendaring of hearings.	Iaffaldano, J. F.	0.2
07/20/2021	Discuss calendar w/ J. Iaffaldano; review dockets and update working group; review dockets and update working group.	Magzamen, M. S.	0.8
07/21/2021	Review case dockets and update working group.	Magzamen, M. S.	0.3
07/22/2021	Obtain and circulate new VDR postings.	Magzamen, M. S.	0.4
07/22/2021	Review dockets and update working group.	Magzamen, M. S.	0.3
07/23/2021	Respond to attorney requests for case documents; obtain, archive and circulate ECF filed documents; review dockets and update working group.	Magzamen, M. S.	0.4
07/26/2021	Obtain, archive and circulate ECF filed documents; review dockets and update working group.	Magzamen, M. S.	0.4
07/27/2021	Review case dockets and update working group and calendars.	Magzamen, M. S.	0.2
07/28/2021	Calendars maintenance; review case dockets and update working group.	Magzamen, M. S.	0.4
07/28/2021	Obtain and circulate recently docketed pleading to SSL internal team.	Mohamed, D.	0.1
07/29/2021	Calendar adjustments (.1); obtain and circulate ECF filings (.2); review dockets and circulate update to working group (.2).	Magzamen, M. S.	0.5
07/29/2021	Calendars update.	Magzamen, M. S.	0.1
07/30/2021	Review dockets and update working group.	Magzamen, M. S.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	0.2	\$ 685	\$ 137.00

STROOCK

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Magzamen, Michael	10.0	460	4,600.00
Mohamed, David	1.1	400	440.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 5,177.00
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MATTER DISBURSEMENT SUMMARY

Court Reporting Services	\$ 2644.17
O/S Information Services	250.10

TOTAL DISBURSEMENTS/CHARGES	\$ 2,894.27
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TOTAL FOR THIS MATTER	\$ 8,071.27
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STROOCK

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RE	Meetings & Communications with Debtors 007168 0002
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DATE	DESCRIPTION	NAME	HOURS
07/02/2021	Review Weil correspondence re Ins, Taxes and Wages.	Merola, F. A.	0.2
07/18/2021	Review Weil correspondence re KERP matrix.	Merola, F. A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.4	\$ 1,600	\$ 640.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 640.00
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TOTAL FOR THIS MATTER	\$ 640.00
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STROOCK

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RE	Relief from Stay / Adequate Protection Matters 007168 0004
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DATE	DESCRIPTION	NAME	HOURS
07/02/2021	Review Debtors Response re BP Motion for relief from stay re Arbitration.	Merola, F. A.	0.2
07/06/2021	Review NA Ins. Joinder re relief from stay (.1); review Debtors Objection to Aspen Ins. relief from stay (.2).	Merola, F. A.	0.3
07/06/2021	Review Notice of Hearing re relief from stay (.1); review witness and exhibit lists (.2).	Merola, F. A.	0.3
07/07/2021	Review Martinez Stipulation Lifting Plan Injunction.	Merola, F. A.	0.1
07/09/2021	Review Debtor Opposition re BP relief from stay (.2); review Atlantic Marine's relief from stay order (.2).	Merola, F. A.	0.4
07/13/2021	Review Emergency Motion to Continue Hearing on BP relief from stay (.1); review witness and exhibit lists (.1).	Merola, F. A.	0.2
07/20/2021	Review agreed order re BP relief from stay.	Merola, F. A.	0.2
07/26/2021	Review Notice of Cancellation of relief from stay Hearing (.1); review BP Withdrawal relief from stay Motion re Setoff (.1).	Merola, F. A.	0.2

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	1.9	\$ 1,600	\$ 3,040.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,040.00	
TOTAL FOR THIS MATTER		\$ 3,040.00	

STROOCK

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RE	Court Hearings 007168 0005
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DATE	DESCRIPTION	NAME	HOURS
07/06/2021	Telephonically attend part of Aspen lift-stay hearing and review pleadings re: same.	Ashuraey, S. N.	1.0
07/06/2021	Monitor hearing re stay pending appeal (2.2); prepare for same (.1).	Iaffaldano, J. F.	2.3
07/06/2021	Confer w/ PSZJ re: appearances at hearing (.2); confer w/ S. Millman re: hearing (.2); appeal docs circulation (.4).	Magzamen, M. S.	0.8
07/06/2021	Monitor hearing on surety motion for stay pending appeal.	Millman, S. J.	2.1
07/07/2021	Discuss July 8 hearing prep w/ S. Millman.	Magzamen, M. S.	0.3
07/07/2021	Review hearing agenda.	Merola, F. A.	0.1
07/08/2021	Discuss hearing coverage w/ S. Millman; confer w/ PSZJ re: same.	Magzamen, M. S.	0.2
07/08/2021	Monitor LLOG hearing.	Merola, F. A.	0.2
07/08/2021	Review hearing agenda.	Merola, F. A.	0.1
07/08/2021	Monitor brief LLOG hearing and review of related documents.	Millman, S. J.	0.4
07/09/2021	Monitor BP relief from stay hearing.	Merola, F. A.	1.3
07/09/2021	Review hearing agenda.	Merola, F. A.	0.1
07/09/2021	Monitor BP hearing and review of related documents and report re same.	Millman, S. J.	1.5
07/13/2021	Discuss upcoming hearings w/ PSZJ.	Magzamen, M. S.	0.2
07/14/2021	Confer w/ K. Pasquale and PSZJ re:	Magzamen, M. S.	0.4

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	appearances at hearing.		
07/15/2021	Monitor hearing.	Iaffaldano, J. F.	0.1
07/15/2021	Confer w/ PSZJ re: adjournment of hearing and calendar same.	Magzamen, M. S.	0.2
07/19/2021	Confer w/ Stroock and PSZJ teams re: 7/19 hearing coverage (.4); review hearing summary (.1).	Magzamen, M. S.	0.5
07/19/2021	Monitor LLOG hearing and review of legal issue raised with team.	Millman, S. J.	2.1
07/19/2021	Court hearing re LLOG claims.	Pasquale, K.	1.7
07/29/2021	Review Notice of Status Conference.	Merola, F. A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Ashuraey, Sam N.	1.0	\$ 970	\$ 970.00
Iaffaldano, John F.	2.4	685	1,644.00
Magzamen, Michael	2.6	460	1,196.00
Merola, Frank A.	1.9	1,600	3,040.00
Millman, Sherry J.	6.1	1,100	6,710.00
Pasquale, Kenneth	1.7	1,600	2,720.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 16,280.00
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TOTAL FOR THIS MATTER	\$ 16,280.00
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STROOCK

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RE	Creditors Committee Meetings and Communications 007168 0006
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DATE	DESCRIPTION	NAME	HOURS
07/01/2021	Respond to creditor inquiries.	Millman, S. J.	0.3
07/06/2021	Prepare memo for Committee re hearing on surety motion to stay confirmation pending appeal (1.9); emails w/ S. Millman re same (.2).	Iaffaldano, J. F.	2.1
07/06/2021	Review of J. Iaffaldano memo to Committee and revisions (.3); review of A. Bekker communication with creditor and respond re same (.2).	Millman, S. J.	0.5
07/07/2021	Review Committee update.	Merola, F. A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	2.1	\$ 685	\$ 1,438.50
Merola, Frank A.	0.2	1,600	320.00
Millman, Sherry J.	0.8	1,100	880.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,638.50
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TOTAL FOR THIS MATTER	\$ 2,638.50
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STROOCK

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RE	Case Analysis/ Pleading Analysis and Responses 007168 0007
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DATE	DESCRIPTION	NAME	HOURS
07/06/2021	Review of Company and lender submissions on surety motion.	Millman, S. J.	1.5
07/13/2021	Review exclusivity order (.3); review BP motion for relief from stay (.2).	Iaffaldano, J. F.	0.5
07/19/2021	Review BP briefing.	Iaffaldano, J. F.	0.6
07/19/2021	Review of LLOG response in advance of hearing.	Millman, S. J.	0.3
07/20/2021	Review pleadings related to Texas "two-step" transaction (1.9); draft internal email re: same (.4).	Ashuraey, S. N.	2.3
07/21/2021	Review of BP agreed preliminary order and LLOG stip.	Millman, S. J.	0.2
07/23/2021	Review recent reports, pleadings.	Pasquale, K.	0.3
07/26/2021	Review LLOG order.	Iaffaldano, J. F.	0.3
07/28/2021	Review Apache motion (.2); prepare client summary of same including updates re plan effective date and regulatory approvals (.7); emails re same (.1).	Iaffaldano, J. F.	1.0

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Ashuraey, Sam N.	2.3	\$ 970	\$ 2,231.00
Iaffaldano, John F.	2.4	685	1,644.00
Millman, Sherry J.	2.0	1,100	2,200.00
Pasquale, Kenneth	0.3	1,600	480.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,555.00
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TOTAL FOR THIS MATTER	\$ 6,555.00
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STROOCK

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RE	Stroock Fee Applications 007168 0009
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DATE	DESCRIPTION	NAME	HOURS
07/07/2021	Review precedent final fee applications (.5); discuss same w/ G. Sasson (.2).	Iaffaldano, J. F.	0.7
07/07/2021	Internal discussions re: final fee application (.2); same w/ A. Hassel (Pachulski) (.1).	Iaffaldano, J. F.	0.3
07/09/2021	Discussion w/ A. Hassel (Pachulski) re fee application timing (.3); email S. Millman re same (.3).	Iaffaldano, J. F.	0.6
07/15/2021	Correspondence w/ M. Magzamen re invoice email to C. Carlson (Weil) (.2); review email, make comments to same, and send out to Weil (.9).	Gargano, C. E.	1.1
07/15/2021	Internal discussion re fee estimates through effective date.	Iaffaldano, J. F.	0.4
07/15/2021	Emails w/team re fee app status/timelines.	Pasquale, K.	0.2
07/16/2021	Discussion re professional fee escrow (.3); prepare estimates of unpaid fees (.6); emails w/ Conway and Alix re same (.2).	Iaffaldano, J. F.	1.1
07/21/2021	Emails w/ Conway re fee estimates through effective date.	Iaffaldano, J. F.	0.3
07/22/2021	Review of billing statement.	Millman, S. J.	0.3
07/26/2021	Provide comments to SSL bill (.4); coordinate w/ S. Millman w/r/t her comments and review the same (.3); review revised bill and finalize for K. Pasquale review (.4).	Gargano, C. E.	1.1
07/26/2021	Internal discussion re payment issues.	Magzamen, M. S.	0.2
07/26/2021	Review of fee documents.	Millman, S. J.	1.0

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07/27/2021	Confer w/ K. LaBrada re: status of bills.	Magzamen, M. S.	0.1
07/28/2021	Draft final fee application.	Iaffaldano, J. F.	1.6
07/28/2021	Draft SSL statement re: June fees (.6); confer w/ C. Gargano re: same (.2).	Magzamen, M. S.	0.8
07/29/2021	Fee statement adjustments (.5); finalize SSL bill and send to required parties (.3).	Magzamen, M. S.	0.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Gargano, Charles E.	2.2	\$ 685	\$ 1,507.00
Iaffaldano, John F.	5.0	685	3,425.00
Magzamen, Michael	1.9	460	874.00
Millman, Sherry J.	1.3	1,100	1,430.00
Pasquale, Kenneth	0.2	1,600	320.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 7,556.00
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TOTAL FOR THIS MATTER	\$ 7,556.00
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STROOCK

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RE	Other Professional Retention 007168 0010
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DATE	DESCRIPTION	NAME	HOURS
07/12/2021	Review Vinson Elkins invoice.	Merola, F. A.	0.1
07/22/2021	Follow up call from J. George re tier one designation and response to inquiry.	Millman, S. J.	0.1
07/27/2021	Review OCP list.	Merola, F. A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.2	\$ 1,600	\$ 320.00
Millman, Sherry J.	0.1	1,100	110.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 430.00
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TOTAL FOR THIS MATTER	\$ 430.00
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STROOCK

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RE	Other Professional Fee Applications 007168 0011
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DATE	DESCRIPTION	NAME	HOURS
07/02/2021	Review Houlihan 3rd Fee Application (.2); review AlixPartners 3rd Fee Application (.2).	Merola, F. A.	0.4
07/08/2021	Review Davis Polk invoice.	Merola, F. A.	0.1
07/14/2021	Discussions w/ internal team (.7) Conway (.2) and Pachulski re professional fee escrow issues (.5).	Iaffaldano, J. F.	1.4
07/14/2021	Confer w/ C. Gargano; draft email to C. Carlson re: UCC professionals' fee request.	Magzamen, M. S.	0.5
07/15/2021	Review Vinson Elkins invoice.	Merola, F. A.	0.1
07/20/2021	Discuss fee statement timing w/ Pachulski and Conway (.4); review interim compensation order (.3).	Iaffaldano, J. F.	0.7
07/20/2021	Review Opportune invoice.	Merola, F. A.	0.1
07/26/2021	Review Jones Walker Fee Application.	Merola, F. A.	0.1
07/29/2021	Finalize Conway and Pachulski bills and send to required parties.	Magzamen, M. S.	0.4
07/31/2021	Review Rothschild invoice.	Merola, F. A.	0.1

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	2.1	\$ 685	\$ 1,438.50
Magzamen, Michael	0.9	460	414.00
Merola, Frank A.	0.9	1,600	1,440.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,292.50	
TOTAL FOR THIS MATTER		\$ 3,292.50	

STROOCK

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RE	Leases and Contracts 007168 0013
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DATE	DESCRIPTION	NAME	HOURS
07/12/2021	Review Performance Objection to Cure Notice.	Merola, F. A.	0.1
07/20/2021	Review Expro Am Withdrawal of Objection (.1); review Irongate Withdrawal of Objection (.1).	Merola, F. A.	0.2
07/21/2021	Review Stipulation re LLOG assumption.	Merola, F. A.	0.1
07/26/2021	Review Plains Gas Withdrawal of Objection (.1); review Furgo Withdrawal of Objection (.1).	Merola, F. A.	0.2
07/27/2021	Review Walter Energy Withdrawal of Cure Objection.	Merola, F. A.	0.1
07/29/2021	Review Aker Withdrawal of Objection re Cure Amount.	Merola, F. A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.8	\$ 1,600	\$ 1,280.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,280.00
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TOTAL FOR THIS MATTER	\$ 1,280.00
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STROOCK

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RE	Cash Collateral/DIP/Financing 007168 0014
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DATE	DESCRIPTION	NAME	HOURS
07/08/2021	Review cash flow and officer cert.	Merola, F. A.	0.2
07/22/2021	Review DIP Budget.	Merola, F. A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.4	\$ 1,600	\$ 640.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 640.00
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TOTAL FOR THIS MATTER	\$ 640.00
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STROOCK

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RE	Litigation & Adversary Proceedings 007168 0015
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DATE	DESCRIPTION	NAME	HOURS
07/07/2021	Review witness and exhibit lists (.2); review lodged Order denying stay pending appeal (.1).	Merola, F. A.	0.3
07/08/2021	Review Sealing Orders.	Merola, F. A.	0.2
07/09/2021	Review BP Replies re Arbitration and 2004 Discovery.	Merola, F. A.	0.2
07/12/2021	Review Order re BP and Shell.	Merola, F. A.	0.2
07/14/2021	Review recent BP pleadings.	Pasquale, K.	0.3
07/19/2021	Review supplemental briefs re Arbitration (.2); review Debtors Response re LLOG Conf Objection (.1).	Merola, F. A.	0.3
07/19/2021	Review BP & debtors' supplemental arbitration briefs.	Pasquale, K.	0.4
07/23/2021	Review Hanover Withdrawal of Appeal (.1); review Travelers Withdrawal of Appeal (.1); review Appellant Appeal Designation (.1).	Merola, F. A.	0.3
07/26/2021	Review Order re LLOG ORRI security interest.	Merola, F. A.	0.2
07/26/2021	Review court's LLOG order re security interest.	Pasquale, K.	0.2
07/28/2021	Review Apache Emergency Motion re Status Conference.	Merola, F. A.	0.2
07/29/2021	Review Debtors Designation of Record.	Merola, F. A.	0.2

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	2.1	\$ 1,600	\$ 3,360.00
Pasquale, Kenneth	0.9	1,600	1,440.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 4,800.00	
TOTAL FOR THIS MATTER		\$ 4,800.00	

STROOCK

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RE	Business Operations 007168 0016
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DATE	DESCRIPTION	NAME	HOURS
07/06/2021	Review Weil correspondence re JIB.	Merola, F. A.	0.2
07/06/2021	Review of vendor summary and communicate with Conway re same.	Millman, S. J.	0.1
07/07/2021	Review Weil correspondence re JIB matrix.	Merola, F. A.	0.2
07/14/2021	Review Weil correspondence re JIB matrix.	Merola, F. A.	0.2
07/21/2021	Review Weil correspondence re JIB.	Merola, F. A.	0.2
07/22/2021	Review of vendor report and communicate with Conway re same.	Millman, S. J.	0.2
07/28/2021	Review Weil correspondence re JIB matrix.	Merola, F. A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	1.0	\$ 1,600	\$ 1,600.00
Millman, Sherry J.	0.3	1,100	330.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,930.00
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TOTAL FOR THIS MATTER	\$ 1,930.00
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STROOCK

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RE	Schedules/SoFAs/UST Reports 007168 0021
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DATE	DESCRIPTION	NAME	HOURS
07/01/2021	Review Monthly Operating Report.	Merola, F. A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.2	\$ 1,600	\$ 320.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 320.00
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TOTAL FOR THIS MATTER	\$ 320.00
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STROOCK

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RE	Claims Administration & Objections 007168 0022
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DATE	DESCRIPTION	NAME	HOURS
07/01/2021	Review AlixPartners claims analysis (2.1); review precedent omni objections (.8); emails with SSL team re: same (.2).	Sasson, G.	3.1
07/02/2021	Review of additional information forwarded by Alix and questions related to plan administration.	Millman, S. J.	0.5
07/02/2021	Fieldwood claims review.	Sasson, G.	1.8
07/06/2021	Review precedent re: claims objection procedures (1.2); review claims analysis (1.4); call with SSL team re: same (.6); emails re: same (.2).	Sasson, G.	3.4
07/07/2021	Call w/ G. Sasson re: claims admin procedures (.2); emails re: same (.1).	Iaffaldano, J. F.	0.3
07/07/2021	Review Alix Partners claims analysis (1.2); call with SSL team re: same (.4); review omnibus objection procedures (1.1).	Sasson, G.	2.7
07/09/2021	Prepare claims objection procedures order.	Iaffaldano, J. F.	1.2
07/09/2021	Review FWE claims analysis (.9); review omnibus objections (.9).	Sasson, G.	1.8
07/12/2021	Review claims objection procedure emails and background documents.	Ashuraey, S. N.	0.4
07/12/2021	Review claims analysis (1.7); review omnibus objections (.4).	Sasson, G.	2.1
07/13/2021	Prepare claims objection procedures motion and order.	Iaffaldano, J. F.	4.1
07/14/2021	Prepare omnibus objection procedures (1.6);	Iaffaldano, J. F.	2.1

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	emails w/ G. Sasson re same (.2); emails w/ Pachulski re same (.3).		
07/15/2021	Draft omnibus claims objection procedures.	Iaffaldano, J. F.	1.1
07/16/2021	Review claims for objections.	Sasson, G.	1.9
07/19/2021	Emails re omnibus objection procedures.	Iaffaldano, J. F.	0.2
07/20/2021	Call w/ Plan administrator re status (.3); call w/ G. Sasson re follow up (.2); revise omnibus claims objection motion (.5); emails re same (.2).	Iaffaldano, J. F.	1.2
07/20/2021	Review omni objections (1.6); call with SSL team re: same (.6); review PA agreement (.6); call with J. Iaffaldano re: same (.4).	Sasson, G.	3.2
07/23/2021	Review omni objections (1.4); review claims analysis (.7).	Sasson, G.	2.1
07/28/2021	Revise omnibus claims procedures.	Iaffaldano, J. F.	1.1
07/28/2021	Review omnibus objection procedures (.8); review claims analysis (.4).	Sasson, G.	1.2
07/30/2021	Revise motion for omnibus objection procedures (1.1); emails and calls re same (.4).	Iaffaldano, J. F.	1.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Ashuraey, Sam N.	0.4	\$ 970	\$ 388.00
Iaffaldano, John F.	12.8	685	8,768.00
Millman, Sherry J.	0.5	1,100	550.00
Sasson, Gabriel	23.3	1,195	27,843.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 37,549.50	
TOTAL FOR THIS MATTER		\$ 37,549.50	

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RE	Plan & Disclosure Statement 007168 0023
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DATE	DESCRIPTION	NAME	HOURS
07/01/2021	Review NA Ins Notice of Appeal and DC Election (.2); review Lexon Ins Notice of Appeal (.1).	Merola, F. A.	0.3
07/01/2021	Review and analysis of appeals.	Sasson, G.	1.9
07/02/2021	Review Surety motion for stay pending appeal.	Iaffaldano, J. F.	0.9
07/02/2021	Review appeals (.9); review language re: challenge extension (.8); emails with SSL team re: same (.4).	Sasson, G.	2.1
07/05/2021	Review Aspen Motion for stay pending appeal (.2); review Lexon Joinder re stay pending appeal (.1); review notice of hearing re stay pending appeal (.1).	Merola, F. A.	0.4
07/05/2021	Review of surety motion and issues raised and schedule appearance with Magzamen.	Millman, S. J.	1.2
07/06/2021	Review confirmation order.	Iaffaldano, J. F.	0.3
07/06/2021	Review joinder to confirmation appeal (.3); emails re same (.2).	Iaffaldano, J. F.	0.5
07/06/2021	Review Dane Declaration re stay pending appeal.	Merola, F. A.	0.2
07/06/2021	Communicate with Sasson re plan administrator transition questions.	Millman, S. J.	0.1
07/08/2021	Review confirmation order.	Iaffaldano, J. F.	0.3
07/08/2021	Review Debtor Reply to LLOG confirmation Objection.	Merola, F. A.	0.2
07/08/2021	Review effective date issues and stay pending	Sasson, G.	1.9

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	appeal arguments.		
07/09/2021	Review Hanover notice of appeal.	Merola, F. A.	0.1
07/12/2021	Research re: articles pertaining to confirmation hearing and obtain same for attorney review.	Mohamed, D.	0.4
07/13/2021	Discussion w/ Pachulski re professional fee escrow amounts (.3); emails w/ S. Millman re same (.2); emails w/ C. Gargano re same (.1).	Iaffaldano, J. F.	0.6
07/13/2021	Review exclusivity order (.1); review Hanover appeal re confirmation (.1).	Merola, F. A.	0.2
07/13/2021	Review effective date issues (.7); emails and review of challenge extension (.4).	Sasson, G.	1.1
07/14/2021	Review Withdrawal of Aspen Appeal.	Merola, F. A.	0.1
07/14/2021	Review appeal issues, withdrawals by certain sureties.	Pasquale, K.	0.3
07/15/2021	Review Surety Appeal and Statement of Issues.	Merola, F. A.	0.2
07/15/2021	Emails re effective date status (.2) review appeal filings by NAS (.2).	Pasquale, K.	0.4
07/16/2021	Review of materials prepared by Conway for Alix.	Millman, S. J.	0.4
07/19/2021	Review closing checklist (1.1); review ED issues (.6); emails with SSL team re; same (.4).	Sasson, G.	2.1
07/20/2021	Review plan (.3) and confirmation order (.2).	Iaffaldano, J. F.	0.5
07/20/2021	Communicate with Debtors re plan effectiveness (.3); and review of closing materials (.6).	Millman, S. J.	0.9
07/20/2021	Review confirmation closing checklist.	Pasquale, K.	0.5
07/20/2021	Review closing checklist (1.1); analysis of closing date issues (.8); emails with SSL team re same (.4).	Sasson, G.	2.3
07/24/2021	Review confirmation order (.8); emails w/ G.	Iaffaldano, J. F.	1.2

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Sasson and M. Magzamen re same (.4).

07/26/2021	Review Exit Facility Summary.	Merola, F. A.	0.2
07/28/2021	Discussion re plan effective date (.3); emails w/ Committee professionals re same (.2).	Iaffaldano, J. F.	0.5
07/29/2021	Review pleadings re: appeal issues (2.6); corresp. with SSL team re: same and effect on ED (.5).	Sasson, G.	3.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	4.8	\$ 685	\$ 3,288.00
Merola, Frank A.	1.9	1,600	3,040.00
Millman, Sherry J.	2.6	1,100	2,860.00
Mohamed, David	0.4	400	160.00
Pasquale, Kenneth	1.2	1,600	1,920.00
Sasson, Gabriel	14.5	1,195	17,327.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 28,595.50	

TOTAL FOR THIS MATTER	\$ 28,595.50
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
 Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

Exhibit B

Expense Detail

STROOCK

DISBURSEMENT REGISTER

INVOICE NO.	794127
CLIENT	Official Committee of Unsecured Creditors of Fieldwood Energy LLC, <i>et al.</i>

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through July 31, 2021, including:

DATE	DESCRIPTION	AMOUNT
Court Reporting Services		
07/12/2021	VENDOR: Magna Legal Services; INVOICE#: 712212; DATE: 7/9/2021; 1 Certified Transcript: Jon Graham	713.02
07/13/2021	VENDOR: Magna Legal Services; INVOICE#: 713017; DATE: 7/6/2021; 1 Certified Transcript: Jon Graham	478.40
07/30/2021	VENDOR: Magna Legal Services; INVOICE#: 705628; DATE: 6/1/2021; 1 Certified Transcript: Michael Dane	1,452.75
Court Reporting Services Total		2,644.17
O/S Information Services		
07/22/2021	Pacer Search Service for the period ending 04/30/2021	250.10
O/S Information Services Total		250.10

MATTER DISBURSEMENT SUMMARY		
Court Reporting Services		\$ 2644.17
O/S Information Services		250.10
TOTAL DISBURSEMENTS/CHARGES		\$ 2,894.27

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown. Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re

FIELDWOOD ENERGY LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-33948 (MI)

(Jointly Administered)

**THIRTEENTH MONTHLY STATEMENT OF SERVICES RENDERED
AND EXPENSES INCURRED FOR THE PERIOD AUGUST 1, 2021
THROUGH AUGUST 27, 2021 BY STROOCK & STROOCK & LAVAN LLP
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS**

Stroock & Stroock & Lavan LLP (“Stroock”)², counsel for the Official Committee of Unsecured Creditors (the “Committee”), hereby submits this Thirteenth Monthly Statement of Services Rendered and Expenses Incurred (the “Monthly Fee Statement”) for the period August 1, 2021 through August 27, 2021 (the “Statement Period”), in accordance with the Court’s order, dated September 17, 2020, establishing interim compensation procedures for this case (the “Compensation Order”) [Docket No. 367]. In support of the Monthly Fee Statement, Stroock respectfully represents as follows:

Relief Requested

1. Stroock respectfully submits this Monthly Fee Statement for: (i) compensation of fees for reasonable, actual and necessary services rendered by Stroock on behalf of the

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are: Dynamic Offshore Resources NS, LLC (0158); Fieldwood Energy LLC (6778); Fieldwood Energy Inc. (4991); Fieldwood Energy Offshore LLC (4494); Fieldwood Onshore LLC (3489); Fieldwood SD Offshore LLC (8786); Fieldwood Offshore LLC (2930); FW GOM Pipeline, Inc. (8440); GOM Shelf LLC (8107); Bandon Oil and Gas GP, LLC (9172); Bandon Oil and Gas, LP (9266); Fieldwood Energy SP LLC (1971); Galveston Bay Pipeline LLC (5703); and Galveston Bay Processing LLC (0422). The Debtors’ primary mailing address is 2000 W. Sam Houston Parkway S., Suite 1200, Houston, TX 77042.

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Compensation Order.

Committee during the Statement Period; and (ii) reimbursement of reasonable, actual and necessary expenses incurred by Stroock on behalf of the Committee during the Statement Period.

2. Stroock seeks compensation for professional services rendered and reimbursement of expenses incurred during the Statement Period in the amounts set forth as below:

Total Fees:	\$55,003.50
Total Expenses:	\$0.00
Total:	\$55,003.50

3. A detailed statement of hours spent rendering legal services to the Committee during the Statement Period is attached hereto as Exhibit A.

4. Pursuant to the Compensation Order, Stroock seeks payment of \$55,003.50 from the Debtors for the Statement Period, representing (a) 100% of Stroock's total fees for services rendered and (b) 100% of the total expenses incurred during the Statement Period.

Dated: October 11, 2021
New York, New York

STROOCK & STROOCK & LAVAN LLP

/s/ Kenneth Pasquale

Kristopher M. Hansen

Kenneth Pasquale

Sherry J. Millman

180 Maiden Lane

New York, NY 10038

Telephone: (212) 806-5400

Facsimile: (212) 806-6006

Counsel to the Official Committee of Unsecured Creditors

FIELDWOOD ENERGY LLC, *et al.*
SUMMARY OF FEES
AUGUST 1, 2021 – AUGUST 27, 2021

Name of Professional	Position	Department	Bar Admission Date	Hours	Rate	Amount
Merola, Frank A.	Partner	Financial Restructuring	1988	5.1	\$1,600	\$8,160.00
Pasquale, Kenneth	Partner	Financial Restructuring	1990	7.4	1,600	11,840.00
Sasson, Gabriel	Partner	Financial Restructuring	2010	6.1	1,195	7,289.50
Storz, John F.	Partner	Financial Restructuring	1997	1.1	1,350	1,485.00
Ashuraey, Sam N.	Associate	Financial Restructuring	2017	3.7	970	3,589.00
Gargano, Charles E.	Associate	Financial Restructuring	2020	0.9	685	616.50
Iaffaldano, John F.	Associate	Financial Restructuring	2019	19.1	685	13,083.50
Millman, Sherry J.	Special Counsel	Financial Restructuring	1985	4.7	1,100	5,170.00
Totals for Attorneys				48.1		\$51,233.50

Name of Paraprofessional	Position	Department	Years of Experience	Hours	Rate	Amount
Laskowski, Mathew D.	Paralegal	Financial Restructuring	23	0.4	\$460	\$184.00
Magzamen, Michael	Paralegal Supervisor	Financial Restructuring	19	7.1	460	3,266.00
Mohamed, David	Paralegal	Financial Restructuring	31	0.8	400	320.00
Total for Paraprofessionals				8.3		\$3,770.00
Total				56.4		\$55,003.50

FIELDWOOD ENERGY LLC, *et al.*
COMPENSATION BY PROJECT CATEGORY
AUGUST 1, 2021 – AUGUST 27, 2021

Matter Code	Project Category	Hours	Amount
0001	Case Administration	8.3	\$ 3,962.00
0002	Meetings & Communications with Debtors	1.0	1,600.00
0003	Asset Disposition & Sales	1.3	2,080.00
0004	Relief from Stay / Adequate Protection Matters	0.4	640.00
0005	Court Hearings	1.9	2,141.00
0006	Creditors Committee Meetings and Communications	4.1	4,247.00
0007	Case Analysis/ Pleading Analysis and Responses	7.5	6,491.00
0009	Stroock Fee Applications	10.2	6,942.00
0011	Other Professional Fee Applications	1.1	1,005.50
0013	Leases and Contracts	0.8	1,280.00
0015	Litigation & Adversary Proceedings	0.8	1,280.00
0016	Business Operations	0.2	220.00
0021	Schedules/SoFAs/UST Reports	0.2	320.00
0023	Plan & Disclosure Statement	18.6	22,795.00
	Total	56.4	\$ 55,003.50

Exhibit A

Detailed Time Entries

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INVOICE

INVOICE NO.	795880
CLIENT	Official Committee of Unsecured Creditors of Fieldwood Energy LLC, <i>et al.</i>
FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through August 31, 2021, including:	
RE	Case Administration 007168 0001

DATE	DESCRIPTION	NAME	HOURS
08/02/2021	Calendars updates (.1); emails re: Weil client portal (.2); review Weil client portal and download same (1.2); obtain, archive and circulate ECF filed documents (.1); review dockets and update working group (.2).	Magzamen, M. S.	1.8
08/03/2021	Obtain, archive and circulate ECF filed documents (.1); update calendars (.1); confer w/ PSZJ re: 8/3 hearing (.2); updates to working group re: hearing adjournments (.2); review case dockets and update calendars, working group (.2); internal corresp. hearing appearance (.1).	Magzamen, M. S.	0.9
08/03/2021	Confer with team on documents in new site.	Millman, S. J.	0.3
08/04/2021	Confer w/ PSZJ re: hearing appearances (.2); update calendars (.3).	Magzamen, M. S.	0.5
08/05/2021	Calendars updates; review dockets and update working group.	Magzamen, M. S.	0.4
08/06/2021	Confer w/ working group; revise calendars re: adjourned hearing; review case dockets and update working group.	Magzamen, M. S.	0.4
08/09/2021	Obtain and circulate recently docketed pleadings (.2); review case docket and related	Mohamed, D.	0.7

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	dockets and provide update to working group (.5).		
08/10/2021	Review dockets and update working group.	Magzamen, M. S.	0.2
08/11/2021	Review docket and update working group.	Magzamen, M. S.	0.2
08/12/2021	Review dockets and update calendars, working group.	Magzamen, M. S.	0.2
08/13/2021	Review case dockets and update calendars, working group.	Magzamen, M. S.	0.2
08/15/2021	Obtain, archive and circulate ECF filed documents and calendar new events.	Magzamen, M. S.	0.2
08/16/2021	Confer w/ PSZJ re: objection deadline on motion.	Magzamen, M. S.	0.1
08/16/2021	Review dockets and update calendars, working group.	Magzamen, M. S.	0.2
08/17/2021	Obtain and circulate recently docketed pleading to working group.	Mohamed, D.	0.1
08/18/2021	Review docket and update working group.	Magzamen, M. S.	0.2
08/19/2021	Review dockets and update calendars, working group.	Magzamen, M. S.	0.2
08/20/2021	Obtain, archive and circulate ECF filed documents	Magzamen, M. S.	0.1
08/23/2021	Review docket and update working group.	Magzamen, M. S.	0.2
08/24/2021	Obtain, archive and circulate ECF filed documents; review docket and update working group.	Magzamen, M. S.	0.3
08/25/2021	Obtain, archive and circulate ECF filed documents; compile and circulate update to working group.	Magzamen, M. S.	0.2
08/26/2021	Review docket and update working group.	Magzamen, M. S.	0.1
08/27/2021	Review notice of filing of documents (.1); obtain (.1); organize (.1); circulate (.1).	Laskowski, M. D.	0.4

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08/27/2021	Obtain, archive and circulate ECF filed documents; calendar critical dates	Magzamen, M. S.	0.2
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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Laskowski, Mathew D.	0.4	\$ 460	\$ 184.00
Magzamen, Michael	6.8	460	3,128.00
Millman, Sherry J.	0.3	1,100	330.00
Mohamed, David	0.8	400	320.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,962.00
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TOTAL FOR THIS MATTER	\$ 3,962.00
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RE	Meetings & Communications with Debtors 007168 0002
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DATE	DESCRIPTION	NAME	HOURS
08/02/2021	Review WGM correspondence re insurance, taxes and wages.	Merola, F. A.	0.2
08/03/2021	Review WGM correspondence re JIB matrix.	Merola, F. A.	0.2
08/10/2021	Review WGM correspondence re JIB matrix.	Merola, F. A.	0.2
08/17/2021	Review WGM correspondence re JIB matrix.	Merola, F. A.	0.2
08/24/2021	Review WGM correspondence re JIB matrix.	Merola, F. A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	1.0	\$ 1,600	\$ 1,600.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,600.00
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TOTAL FOR THIS MATTER	\$ 1,600.00
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STROOCK

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RE	Asset Disposition & Sales 007168 0003
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DATE	DESCRIPTION	NAME	HOURS
08/16/2021	Review Mexico sale motion.	Merola, F. A.	0.2
08/16/2021	Review debtors' Mexico sale motion (.5); email w/team re same (.2).	Pasquale, K.	0.7
08/18/2021	Review Conway deck re debtors' Mexico sale motion (.3); email w/team re status (.1).	Pasquale, K.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.2	\$ 1,600	\$ 320.00
Pasquale, Kenneth	1.1	1,600	1,760.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,080.00
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TOTAL FOR THIS MATTER	\$ 2,080.00
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STROOCK

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RE	Relief from Stay / Adequate Protection Matters 007168 0004
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DATE	DESCRIPTION	NAME	HOURS
08/09/2021	Review Shipyards Lockport relief from stay stipulation.	Merola, F. A.	0.2
08/18/2021	Review White relief from stay stipulation.	Merola, F. A.	0.1
08/24/2021	Review BP relief from stay order re arbitration.	Merola, F. A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.4	\$ 1,600	\$ 640.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 640.00
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TOTAL FOR THIS MATTER	\$ 640.00
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STROOCK

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RE	Court Hearings 007168 0005
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DATE	DESCRIPTION	NAME	HOURS
08/03/2021	Review BP Joint Notice re arbitration ruling.	Merola, F. A.	0.1
08/04/2021	Monitor status conference.	Iaffaldano, J. F.	0.3
08/04/2021	Court hearing re Apache/sureties.	Pasquale, K.	0.3
08/09/2021	Monitor status conference.	Iaffaldano, J. F.	0.3
08/09/2021	Review Notice of Cancellation of Status Conference.	Merola, F. A.	0.1
08/23/2021	Review agenda.	Merola, F. A.	0.1
08/23/2021	Prepare to monitor BP hearing and review of pleadings in advance.	Millman, S. J.	0.4
08/24/2021	Monitor BP hearing and report.	Millman, S. J.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	0.6	\$ 685	\$ 411.00
Merola, Frank A.	0.3	1,600	480.00
Millman, Sherry J.	0.7	1,100	770.00
Pasquale, Kenneth	0.3	1,600	480.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,141.00
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TOTAL FOR THIS MATTER	\$ 2,141.00
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RE	Creditors Committee Meetings and Communications 007168 0006
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DATE	DESCRIPTION	NAME	HOURS
08/10/2021	Follow up with creditor re vendor inquiry re ongoing business (.3); obtain information re successor entities from debtor (.3).	Millman, S. J.	0.6
08/10/2021	T/c Committee member re reorganized debtor entities (.2); review corporation formation documents re same (.7).	Pasquale, K.	0.9
08/17/2021	Emails w/ individual creditor re plan.	Iaffaldano, J. F.	0.3
08/18/2021	Call w/ trade creditor re case info.	Iaffaldano, J. F.	0.3
08/18/2021	Prepare committee memo re Mexico sale transaction and effective date update (1.1); emails re same (.5).	Iaffaldano, J. F.	1.6
08/18/2021	Review UCC correspondence re Mexico sale motion.	Merola, F. A.	0.2
08/27/2021	Emails w/Committee re effective date.	Pasquale, K.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	2.2	\$ 685	\$ 1,507.00
Merola, Frank A.	0.2	1,600	320.00
Millman, Sherry J.	0.6	1,100	660.00
Pasquale, Kenneth	1.1	1,600	1,760.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 4,247.00
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TOTAL FOR THIS MATTER	\$ 4,247.00
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STROOCK

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RE	Case Analysis/ Pleading Analysis and Responses 007168 0007
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DATE	DESCRIPTION	NAME	HOURS
08/09/2021	Review proposed order in aid of plan implementation.	Iaffaldano, J. F.	0.3
08/16/2021	Review and analyze motion for side purchase agreement.	Iaffaldano, J. F.	1.9
08/17/2021	Review Fieldwood Mexico sale motion and review/revise summary of same.	Ashuraey, S. N.	2.0
08/17/2021	Summarize debtors motion for side purchase agreement (.7); emails re same (.3).	Iaffaldano, J. F.	1.0
08/18/2021	Continue revising FWE Mexico sale motion (.7); draft emails to Weil re same (.5); review plan re: same (.5).	Ashuraey, S. N.	1.7
08/18/2021	Review of motion and summary to UCC of motion re sale of FW Mexico interest, follow up internally.	Millman, S. J.	0.5
08/23/2021	Review BP Supplemental Reply re Motion to Quash.	Merola, F. A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Ashuraey, Sam N.	3.7	\$ 970	\$ 3,589.00
Iaffaldano, John F.	3.2	685	2,192.00
Merola, Frank A.	0.1	1,600	160.00
Millman, Sherry J.	0.5	1,100	550.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,491.00
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TOTAL FOR THIS MATTER	\$ 6,491.00
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RE	Stroock Fee Applications 007168 0009
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DATE	DESCRIPTION	NAME	HOURS
08/04/2021	Prepare fee estimates through effective date (.5); emails re same (.2).	Iaffaldano, J. F.	0.7
08/04/2021	Prepare final fee application.	Iaffaldano, J. F.	2.5
08/06/2021	Discuss July and final fee app process w/ J. Iaffaldano.	Magzamen, M. S.	0.2
08/10/2021	Draft final fee application.	Iaffaldano, J. F.	2.3
08/13/2021	Draft final fee application.	Iaffaldano, J. F.	1.3
08/14/2021	Review fee statements and correspondence w/ Debtors' Counsel re payment for the same.	Gargano, C. E.	0.9
08/16/2021	Draft final fee application.	Iaffaldano, J. F.	1.9
08/18/2021	Discussion re timing of July fee statement.	Iaffaldano, J. F.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Gargano, Charles E.	0.9	\$ 685	\$ 616.50
Iaffaldano, John F.	9.1	685	6,233.50
Magzamen, Michael	0.2	460	92.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,942.00
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TOTAL FOR THIS MATTER	\$ 6,942.00
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STROOCK

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RE	Other Professional Fee Applications 007168 0011
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DATE	DESCRIPTION	NAME	HOURS
08/06/2021	Emails w/ Pachulski and Conway re final fee application timing.	Iaffaldano, J. F.	0.5
08/13/2021	Follow up on payment request	Magzamen, M. S.	0.1
08/16/2021	Review Weil Fee Application (.2); review Jones Walker Fee Application Order (.1).	Merola, F. A.	0.3
08/26/2021	Emails re professional fee escrow.	Iaffaldano, J. F.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	0.7	\$ 685	\$ 479.50
Magzamen, Michael	0.1	460	46.00
Merola, Frank A.	0.3	1,600	480.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,005.50
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TOTAL FOR THIS MATTER	\$ 1,005.50
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RE	Leases and Contracts 007168 0013
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DATE	DESCRIPTION	NAME	HOURS
08/05/2021	Review Heils stipulation re assumption.	Merola, F. A.	0.1
08/06/2021	Review Stipulation re Ent Gas Processing (.1); review Withdrawal of SMB cure objection (.1).	Merola, F. A.	0.2
08/09/2021	Review LA Department of National Resources objection to cure (.1): review stipulation re Enterprise Gas Assumption Dispute (.1).	Merola, F. A.	0.2
08/11/2021	Review Macquarie stipulation.	Merola, F. A.	0.1
08/23/2021	Review Cox Oil stipulation.	Merola, F. A.	0.1
08/24/2021	Review Cox Oil stipulation.	Merola, F. A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.8	\$ 1,600	\$ 1,280.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,280.00
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TOTAL FOR THIS MATTER	\$ 1,280.00
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STROOCK

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RE	Litigation & Adversary Proceedings 007168 0015
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DATE	DESCRIPTION	NAME	HOURS
08/02/2021	Review Notice re Aspen Appeal.	Merola, F. A.	0.1
08/05/2021	Review Atlantic Maritime stipulation (.1); review Stipulation re LA lawsuits (.1).	Merola, F. A.	0.2
08/24/2021	Review Atlantic Maritime order.	Merola, F. A.	0.1
08/27/2021	Review stipulation dismissing Renaissance Offshore Adv. Pro.	Merola, F. A.	0.1
08/27/2021	Review Withdrawal of Travelers Appeal.	Merola, F. A.	0.1
08/31/2021	Review Emergency Motion to Reconsider Deferral of Motion to Quash.	Merola, F. A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.8	\$ 1,600	\$ 1,280.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,280.00
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TOTAL FOR THIS MATTER	\$ 1,280.00
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STROOCK

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RE	Business Operations
	007168 0016

DATE	DESCRIPTION	NAME	HOURS
08/03/2021	Review of vendor and wage matrices.	Millman, S. J.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Millman, Sherry J.	0.2	\$ 1,100	\$ 220.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 220.00
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TOTAL FOR THIS MATTER	\$ 220.00
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STROOCK

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RE	Schedules/SoFAs/UST Reports
	007168 0021

DATE	DESCRIPTION	NAME	HOURS
08/03/2021	Review Monthly Operating Report.	Merola, F. A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.2	\$ 1,600	\$ 320.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 320.00
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TOTAL FOR THIS MATTER	\$ 320.00
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RE	Plan & Disclosure Statement 007168 0023
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DATE	DESCRIPTION	NAME	HOURS
08/02/2021	Review closing documents.	Iaffaldano, J. F.	2.4
08/02/2021	Review of warrant revisions and other closing docs (1.3); communicate with debtor re timing of effective date and coordinate with team on access to data site (.7).	Millman, S. J.	2.0
08/02/2021	Review revised warrant agreements & other pre-closing documents provided by debtors	Pasquale, K.	2.4
08/02/2021	Review final warrants.	Storz, J. F.	0.5
08/03/2021	Emails re closing docs.	Iaffaldano, J. F.	0.1
08/03/2021	Continue review of pre-closing documents provided by debtors	Pasquale, K.	1.5
08/09/2021	Emails re effective date timing.	Iaffaldano, J. F.	0.2
08/09/2021	Review Apache Surety document update (.2); review Proposed Order in Aid of Plan Implementation (.2).	Merola, F. A.	0.4
08/09/2021	Review proposed order re GOM Shelf issues (.2); confer w/ S. Millman re same (.1)	Pasquale, K.	0.3
08/11/2021	Emails re effective date timing.	Iaffaldano, J. F.	0.2
08/11/2021	Review plan for effective date issues (.6); review closing checklist (.7); emails re; same with SSL team (.4).	Sasson, G.	1.7
08/17/2021	Review effective date issues and status (1.8); emails re: same with SSL team and plan admin (.4).	Sasson, G.	2.2
08/20/2021	Review Warrant Agreement and related documents.	Storz, J. F.	0.6

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08/24/2021	Review effective date issues (.8); emails re: same (.3).	Sasson, G.	1.1
08/25/2021	Review revised filing and report internally on plan status.	Millman, S. J.	0.4
08/25/2021	Review revised Plan.	Pasquale, K.	0.1
08/26/2021	Review amended plan.	Iaffaldano, J. F.	0.4
08/27/2021	Review 6th Amended Plan redline (.3); review notice of effective date (.1).	Merola, F. A.	0.4
08/27/2021	Review sixth plan supplement.	Pasquale, K.	0.6
08/27/2021	Review effective date issues (.7); emails with SSL team re: same (.4).	Sasson, G.	1.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Iaffaldano, John F.	3.3	\$ 685	\$ 2,260.50
Merola, Frank A.	0.8	1,600	1,280.00
Millman, Sherry J.	2.4	1,100	2,640.00
Pasquale, Kenneth	4.9	1,600	7,840.00
Sasson, Gabriel	6.1	1,195	7,289.50
Storz, John F.	1.1	1,350	1,485.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 22,795.00
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TOTAL FOR THIS MATTER	\$ 22,795.00
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
 Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.